In re	Empire Die Casting Co., Inc.		Case No	13-52996
		Debtor		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

	·				,		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H N J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTLAGENT	DZLLQDLD4	DISPUTED	AMOUNT OF CLAIM
Account No.			Accounts payable	T T	Ť		
Creditor #: 1 AARP Medicare RX Saver Plus PO Box 5840 Carol Stream, IL 60197-5840					0		19.70
Account No.	╀		Trade payable	+	_	<u> </u>	10.70
Creditor #: 2 ABB Inc. 1250 Brown Road Auburn Hills, MI 48326		_					
Account No.	L		Trade payable	-	<u> </u>	-	577.00
Creditor #: 3 Accu-Die & Mold 7473 Red Arrow Hwy Stevensville, MI 49127			Trade payable				
							66,500.00
Account No. Creditor #: 4 Accurate Metal Machining 882 Callendar Blvd Painesville, OH 44077		-	Trade payable				
							3,809.64
98 continuation sheets attached			(Total of	Sub this			70,906.34

In re	Empire Die Casting Co., Inc.	Case No. <u>13-52996</u>
_	Debtor	-,

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CREDITOR'S NAME,	CODEBTOR	Hu	sband, Wife, Joint, or Community	- 6	U	D-SPUTED	
MAILING ADDRESS	Ď	Н	DATE OF A DAMAG DIGITORED AND	Ň	ĮĽ	s	
INCLUDING ZIP CODE,	В	W	DATE CLAIM WAS INCURRED AND	NT	16	16	
AND ACCOUNT NUMBER	Ī	J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N	Įũ	Ĭ	AMOUNT OF CLAIM
(See instructions above.)	R	С	is subject to seture, so state.	N G E	b	5	
Account No.	\vdash	\vdash	Notice Only	- N T	DZ1-QD-D4FED		
Creditor #: 5	ĺ	İ			ď		
Linda A. Acevedo		-					1
2042 W. 81st Street		_					ł.
Cleveland, OH 44102	l			ı	1		
Cleveland, On 44 102							
							0.00
Account No.			Trade payable	1			
Creditor #: 6							
Action Printing, Inc.	l					l	
2307-8 E. Aurora Road		-					
Twinsburg, OH 44087							
							740.85
Account No.			Accounts payable	-	-	_	
Creditor #: 7							
ADP Payroll Processing							
7007 E. Pleasant Valley Road							
Independence, OH 44131							
							1,409.42
Account No.			Trade payable		Γ		
Creditor #: 8							
AEC Systems, Inc.					l		
PO Box 10		-					
Grandville, MI 49468							
				İ			
				!			887.10
Account No.	\dashv	\dashv	Trade payable	-		_	
Creditor #: 9			• •				
AFCO							
5600 N. River Road, Suite 400		-					
Rosemont, IL 60018	l						
•	ŀ						
							8,109.56
			W		<u> </u>	L_	0,105.30
Sheet no. 1 of 98 sheets attached to Schedule of				Subt			11,146.93
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	e)	11,1-10.00

In re	Empire Die Casting Co., Inc.	Case No. 13-52996	
-		·····3	
	Debtor		

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. Creditor #: 10 Airgas Great Lakes PO Box 802576 Chicago, IL 60680-2576	CODEBTOR	HW J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade payable	CORTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. Creditor #: 11 Akron Beacon Journal PO Box 3661 Akron, OH 44309-3661			Trade payable				19,314.30 254.00
Account No. Creditor #: 12 Akron CNC Training Center 2642 Gilchrist Road Akron, OH 44306			Trade payable				125.00
Account No. Creditor #: 13 All World Machine 1301 W. Diggins Harvard, IL 60033			Trade payable	Manual Annual An			329.95
Account No. Creditor #: 14 Alliance Solutions Group 4500 Rockside Rd., Ste 210 Independence, OH 44131			Trade payable				3,758.71
Sheet no. 2 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	····		(Total of	Sub this			23,781.96

In re	Empire Die Casting Co., Inc.	Case No. 13-52996
	Debtor	,

					т	T :	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DRLIGDIDAF	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade payable	'	E		
Creditor #: 15 Allied Electric Co., Inc. 3067 East 61st Street Cleveland, OH 44127		_					4,689.90
Account No.		T	Trade payable				
Creditor #: 16 Allied Electronics PO Box 2325 Fort Worth, TX 76113-2325		_					419.08
				_	_	<u> </u>	419.08
Account No.							
Creditor #: 17 Matt Alloway 1260 Dietz Ave Akron, OH 44301		-					
							750.00
Account No.			Trade payable				
Creditor #: 18 Aluminum & Zinc Metal Sales, Inc. 5493 Raven Pkwy Monroe, MI 48161		_					120,705.69
Account No.	_	-	Trade payable	-	-	_	120,700.00
Creditor #: 19 Amcast, Inc. 350 Meyer Road Bensenville, IL 60106			Traue payable				11,789.22
Sheet no. 3 of 98 sheets attached to Schedule of		1		Sub			138,353.89
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	

Page 4 of 104 Software Copyright (c) 1996-2013 - Best Case, LLC - www.bestcase.com 13-52996-mss Doc 83 FILED 11/06/13 ENTERED 11/06/13 17:33:38

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
		Debtor			

Particular					-,	,	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	Ť	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZHIZGEZH	DRLLGDLDAFE	DISPUTED	AMOUNT OF CLAIM
Account No. Creditor #: 20 American Anodizing Co.			Trade payable	-	Ë		
6912 Derek Drive Fort Wayne, IN 46803		-					
					_		18,339.56
Account No. Creditor #: 21 American Chemical Tech., Inc. 485 E. Van Riper Road Fowlerville, MI 48836		-	Trade payable				
			040.4.0040	_	-		18,230.75
Account No. xxxx-xxxx-xx2000 Creditor #: 22 American Express P.O. Box 1270 Newark, NJ 07101-1270		ı	Sept/Oct 2013 Business expenses			·	
							4,560.41
Account No. Creditor #: 23 American Foam Products 753 Liberty Street Painesville, OH 44077	114		Trade payable				
							3,795.00
Account No. Creditor #: 24 American Honda Finance Corporation PO Box 60001 City of Industry, CA 91716-0001		-	Accounts payable				
							536.47
Sheet no. 4 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			45,462.19

In re Empire Die Casting Co., Inc

Case No. <u>13-52996</u>	996
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	T =	1		1-	T	T.	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DZLLQDLDAH	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade payable	'	ED		
Creditor #: 25 American Metal Chemical Corp. P.O. Box 75588 Cleveland, OH 44101		-			D		1,175.00
Account No.			Trade payable				
Creditor #: 26 AMN International 6248 Edgemere El Paso, TX 79925		-					456.72
Account No.		\vdash	Trade payable	_		ļ-	
Creditor #: 27 Anchor Chemical Co. 777 Canterbury Rd Westlake, OH 44145	THE CONTROL COMMENT OF THE CONTROL CON						77.40
Account No.	┢	-	Trade payable	- -	╁	十	
Creditor #: 28 Anodizing Specialists Inc. 7547 Tyler Blvd. Mentor, OH 44060		-	Trade payable				404.00
Account No.	 	┢	Notice Only	+	+	-	
Creditor #: 29 Dorothy M. Antos 1158 N. Skyline Drive Independence, OH 44131		_	Notice offing	AND CONTRACTOR OF THE CONTRACT			0.00
Sheet no. 5 of 98 sheets attached to Schedule of	<u>. </u>	<u> </u>	1	Sub	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of				2,113.12

In re	Empire Die Casting Co., Inc.	Case No. <u>13-52996</u>
	Debtor	······································

					,		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DZJ_QJ_D4F	DISPUTED	AMOUNT OF CLAIM
Account No. Creditor #: 30 APO Pumps & Compressors Inc. 6607 Chittenden Rd Hudson, OH 44236		_	Trade payable		ED		4,869.20
Account No. Creditor #: 31 Applied Industrial Tech. 22510 Network Place Chicago, IL 60673		_	Trade payable				21,599.15
Account No. Creditor #: 32 Arco Alloys Corp. 1891 Trombly Detroit, MI 48211		-	Trade payable				264,502.90
Account No. Creditor #: 33 Areway Acquisition Inc. 3700 Ridge Road Brooklyn, OH 44144		_	Trade payable				13,601.85
Account No. Creditor #: 34 Ark Transportation Ltd. Cleveland Hopkins Airport PO Box 81752 Cleveland, OH 44181-0752		-	Trade payable				5,605.00
Sheet no. 6 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			310,178.10

In re	Empire Die Casting Co., Inc.	Case No. 13-52996
	Debtor	

Husband, Wife, Joint, or Community UNLIQUIDATED CODEBLOR COZHIZGEZH CREDITOR'S NAME, MAILING ADDRESS Н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE w CONSIDERATION FOR CLAIM. IF CLAIM AMOUNT OF CLAIM AND ACCOUNT NUMBER C IS SUBJECT TO SETOFF, SO STATE. (See instructions above.) Account No. Trade payable Creditor #: 35 Austin Carter Supply P.O. Box 77 Litchfield, OH 44253-0077 992.00 Account No. Trade payable Creditor #: 36 AVI FoodSystems, Inc. 2590 Elm Road N.E. Warren, OH 44483-2997 2,190,58 Account No. Trade payable Creditor #: 37 **B.W. Rogers Company** PO Box 569 Akron, OH 44309 4,243.55 Account No. Trade payable Creditor #: 38 B.W. Supply Co. PO Box 307 Lyons, OH 43533 11,836.24 Account No. **Notice Only** Creditor #: 39 Jerzy Bakalarczyk 14020 Carrydale Avenue Cleveland, OH 44111 0.00 Sheet no. 7 of 98 sheets attached to Schedule of Subtotal

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Creditors Holding Unsecured Nonpriority Claims

19,262.37

(Total of this page)

In re Empire Die Casting Co., Inc.	Case	No. <u>13-52996</u>
	Debtor ,	

				Т.		T=	Г
CREDITOR'S NAME,	CODEBTOR	Hu	sband, Wife, Joint, or Community	- 6	N	P	
MAILING ADDRESS	Ď	Н		N T I	L	s	1
INCLUDING ZIP CODE,	E	w	DATE CLAIM WAS INCURRED AND	I,T	15	l P	İ
AND ACCOUNT NUMBER	Ť	J	CONSIDERATION FOR CLAIM. IF CLAIM	N	Ü	Ť	AMOUNT OF CLAIM
(See instructions above.)	0	С	IS SUBJECT TO SETOFF, SO STATE.	Ę	L	E	1
	K	<u> </u>		NGENT	UNLIQUIDATED		
Account No.			Notice Only	'	Ė		
Creditor #: 40	١	Î		-	15	-	
Sebastian Bakalarczyk							
7454 Meadow Lane		-			l		
Cleveland, OH 44134		İ					
Cieveland, On 44104							
							0.00
Account No.		·	Notice Only				
Creditor #: 41							
Lennetta Baker	1			1		1	
3520 133rd Street		-					
Cleveland, OH 44120	1						
Gleveland, On 44 120							
							0.00
Account No.	1		Notice Only		Г		
Creditor #: 42	1						
Slawomir Baldyga	1				İ		
		_					i
8770 Chaucer Blvd		ľ					
Broadview Heights, OH 44147	l						
				÷			
							0.00
Account No.	\vdash	 	Trade payable	+			
Creditor #: 43	1						
Ball Chemical & Equipment Co.							
	1	l_					
5380 Brookpark Rd	l	_					
Cleveland, OH 44134							
	l				1		
							564.27
Account No.	I^-		Notice Only		ļ		
Creditor #: 44	1						
Jeffrey Barnes	1	ŀ					
		_					
3463 W. 133rd Street, Upstairs		Ĭ					
Cleveland, OH 44111					1		
							0.00
Sheet no. 8 of 98 sheets attached to Schedule of		1	I	Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				564.27
Cicultors moraling Onsecured Nonphorny Claims			(Total of	11113	۲۵٤	50)	L

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In re	Empire Die Casting Co., Inc.	Case No. <u>13-52996</u>
	Debtor	··························)

	Т-	T		T =	1	Т_	
CREDITOR'S NAME,	CODEBTOR	Hu	sband, Wife, Joint, or Community	։	I N	P	1
MAILING ADDRESS	Ď	Н		N T	L	s	
INCLUDING ZIP CODE,	E	w	DATE CLAIM WAS INCURRED AND	I,T	1,	I P	
AND ACCOUNT NUMBER	17	IJ	CONSIDERATION FOR CLAIM. IF CLAIM	ΙN	Ιŭ	١ĭ	AMOUNT OF CLAIM
(See instructions above.)	0	c	IS SUBJECT TO SETOFF, SO STATE.	Ģ	L	Ē	I THIS OF THE CENTRAL
(Bee instructions above.)	K	_		G E N	A	טן	
Account No.			Notice Only	Т	E	DISPUTED	
Creditor #: 45	1				D		
Royal Barnes		ļ					
9112 State Route 303	l	-		1	1		
					1		
Windham, OH 44288							
							0.00
Account No.	\vdash	T	Trade payable				
Creditor #: 46							
Batteries Plus							
746 E. Aurora Road #12		_					
Macedonia, OH 44056	l						
Macedonia, On 44056		l					
		ļ					4 00 4 00
		L			_	_	1,024.80
Account No.			Notice Only				
Creditor #: 47							
Walter Bauer						ĺ	
2288 7th Street S.W.		_		İ			
Akron, OH 44314		l					
					_		0.00
Account No.			Trade payable				
Creditor #: 48							
Bear Industrial Group							
155 Madison Ave		-					
Mount Clemens, MI 48043							
Mount olemens, im 40040							
							0.450.00
		_			-		2,150.00
Account No.			Trade payable				
Creditor #: 49							
Bedford Precision Products							
333 Northfield Road		-				1	
Bedford, OH 44146				ŀ			
,,,							
							0.270.75
					L		9,372.75
Sheet no. 9 of 98 sheets attached to Schedule of				Sub	tota	1	40 547 55
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	e)	12,547.55
			(10 01		1	, - ,	L

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In re	Empire Die Casting Co., Inc.	Case No. <u>13-52996</u>
•	Debtor	

	1.	1	about Mile laist or Community	1	En	I D	1
CREDITOR'S NAME,	CODEBLOR	1 ^{Ht}	ısband, Wife, Joint, or Community	CONFI	N		
MAILING ADDRESS	P	Н		I _T	H	S P	
INCLUDING ZIP CODE,	B	W	CONSIDERATION FOR CLAIM. IF CLAIM		Q	Ų	AMOUNTEDE CLARA
AND ACCOUNT NUMBER	0	C	IS SUBJECT TO SETOFF, SO STATE.	G	ľ	Ę	AMOUNT OF CLAIM
(See instructions above.)	R	Ľ	·	NG E N T	D A	D	
Account No.			Notice Only	T	TE	DISPUTED	
Creditor #: 50				-	D	<u> </u>	
Leander R. Bigham					ŀ		
7210 Glenshire Rd		-			ŀ		
Oakwood Village, OH 44146	ı				ŀ		
							0.00
Account No.	_	+	Notice Only				1877338344444
Creditor #: 51	7				1		
Oleh Bilovus					1		
9580 Cove Drive, Apt. E25		-			1		
North Royalton, OH 44133	1					l	
inoran noyanon, on 44100							
							0.00
	- -	-	Ni-kin- Out	-		-	0,00
Account No.	4	ŀ	Notice Only				
Creditor #: 52							
Mark Body							
1180 Manning Ave		-				l	
Akron, OH 44307	1						
	1					ŀ	
							0.00
Account No.	T	T	Notice Only		 		
Creditor #: 53							
Troy D. Boland						ŀ	
1031 Archwood Avenue		-					
Akron, OH 44306							
,							
							0.00
Account No.	\dagger	\vdash	Notice Only	+-	<u> </u>		
Creditor #: 54	1						
Robert A. Boldt							
1531 Newton Pass		_					
Broadview Heights, OH 44147		1					
Diodeview Heights, Off 44147							
							0.00
				\perp	_		0.00
Sheet no. 10 of 98 sheets attached to Schedule of	f			Sub	tota	I	0.00
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	e)	0.00
			(10111.01		r C	, ,	

In re	Empire Die Casting Co., Inc.		Case No	13-52996
		Debtor		

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CREDITOR'S NAME,	CO	1	sband, Wife, Joint, or Community	CONFI	N	17	
MAILING ADDRESS	D E B T	Н		Ņ	Ļ	S	
INCLUDING ZIP CODE,	E	w	CONSIDERATION FOR CLAIM. IF CLAIM	Η'n	ď	Įΰ	
AND ACCOUNT NUMBER	Ţ		IS SUBJECT TO SETOFF, SO STATE.	N	Ų	I	AMOUNT OF CLAIM
(See instructions above.)	O R	C	is subject to setory, so state.	N G E N T	b	DISPUTED	
Account No.	┪	\vdash	Notice Only	$\frac{1}{1}$	A T E D		
Creditor #: 55	1			L	D		
Carl Bolt							
5848 Brecksville Rd		_					
Independence, OH 44131							
macpenachoc, on 44101						1	
	ı						0.00
A a NI	┨-	 	Notice Only	+	-	-	0.00
Account No.	-		induce Only				
Creditor #: 56 Steven W. Bolt							
7035 Morgan Avenue	l	-					
Cleveland, OH 44127							
							0.00
Account No.	1		Trade payable	T		Π	
Creditor #: 57	1					l	
Bond Chemicals Inc.							
1154 W. Smith Road		_					
Medina, OH 44256	1					l	
Weuma, On 44250				1			
							0.400.00
						_	2,199.80
Account No.			Notice Only				
Creditor #: 58	1						
Keith Bosley							
1070 Sawyer Ave.		-		ı			
Akron, OH 44310							
,							
							0.00
Account No.	┢	\vdash	Notice Only	+	\vdash	_	
Creditor #: 59	1						
William Bowdish							
	1	_			1		
5072 Northpark Ave							
Bristolville, OH 44402	l	1					
	1						
							0.00
Sheet no. 11 of 98 sheets attached to Schedule of		ь	1	Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				2,199.80
Creditors Holding Onsecuted Hollphothy Claims			(Total of	11110	Pag	,-,	L

In re	Empire Die Casting Co., Inc.	Case No. <u>13-52996</u>
	D	ebtor

		,			····	,	
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	S	Ų	P	
MAILING ADDRESS	CODEBT	Н	DAME OF THAMAC DIOMBRED THE	CONT	<u> </u> `	s	
INCLUDING ZIP CODE,	B	w	DATE CLAIM WAS INCURRED AND	H	ľ	SPUTED	
AND ACCOUNT NUMBER	Ţ	J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N	Ü	Ţ	AMOUNT OF CLAIM
(See instructions above.)	O R	С	is sobvect to seroit, so state.	NGENT	Þ	Б	
Account No.			Notice Only	T	LIQUIDATED		
Creditor #: 60	1				Б		
Brandon Boxley							
6811 Mayfield Rd., West		_					
Apt. 696							
Maple Heights, OH 44137							
							0.00
Account No.			Notice Only				
Creditor #: 61							
Joseph Brasty							
13345 Blazey Trail		-					
Strongsville, OH 44136							
otiongsville, on 44100							
							0.00
							0.00
Account No.			Trade payable				
Creditor #: 62				ŀ			
Braun Industrial Supply, Inc.				ŀ			
401 Bounty Way #196		-					
Avon Lake, OH 44012							
Mon make, off 44012				ľ			
							930.00
			,				930.00
Account No.			Notice Only				
Creditor #: 63							
Nicholas Bruening							
88 Justin Street		-					
Bedford, OH 44146							
							0.00
Account No.	_		Fees for services rendered	 		 	
Creditor #: 64							
Bruner Cox, LLP							
388 S. Main Street, Ste 403		_					
Akron, OH 44311							
							8,100.00
Sheet no. 12 of 98 sheets attached to Schedule of			S	ubt	ota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	กลด	e)	9,030.00

In re	Empire	Die	Casting	Co.,	Inc
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Case No	13-52996
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

ODEDITORIO NA LE	С	Hı	sband, Wife, Joint, or Community	С	Ţυ	TD	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H M	DATE CLAIM WAS INCLIDED AND	ONTLXGEN	NU COLDA	DISPUTED	AMOUNT OF CLAIM
Account No.		Γ	Trade payable	T	T		
Creditor #: 65 Buhler Prince Department 7030 Carol Stream, IL 60122-7030		-			D		10,227.08
Account No.		Γ	Trade payable	┪			
Creditor #: 66 Builders Emporium, Inc. 536 E. Highland Road Macedonia, OH 44056		-					1,827.48
Account No.	_			- -	ļ	<u> </u>	1,021.40
Creditor #: 67 Tiffaney Burney 664 Bertha Akron, OH 44306		-	Notice Only				0.00
Account No.	_	\vdash	Notice Only	_	+	 	
Creditor #: 68 Steven P. Burrow 4240 Americana Drive, Apt. 204 Cuyahoga Falls, OH 44224		1					0.00
Account No.	┪		Trade payable	_	╁	╁	
Creditor #: 69 Burton Precision Inc. 5737 Vinton NW Comstock Park, MI 49321		-					275.00
Sheet no. 13 of 98 sheets attached to Schedule of		L		Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				12,329.56

In re Empire	Die	Casting	Co.,	Inc.
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Case No.	13-52996		
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CDEDITOR'S NAME	Ç	Н	ısband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A A	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NH LZGEZ	PO-CD-LAC		AMOUNT OF CLAIM
Account No.			Notice Only	T	T E D		
Creditor #: 70 Richard Burton 1427 Marilyn Avenue Canton, OH 44708		100000000000000000000000000000000000000			D		0.00
Account No.	╅	\dagger	Trade payable	+	T	 	
Creditor #: 71 Business Voice 1600 Madison Ave Toledo, OH 43604-5428		1					
							156.56
Account No.		T	Trade payable	1	1		
Creditor #: 72 C.H. Robinson Company PO Box 9121 Minneapolis, MN 55480-9121		-					
Account No.	-	-	Notice Only	+	-	_	150.00
Creditor #: 73 Rodney L. Cain 1637 Plesantdale Rd #4 Cleveland, OH 44109		-					0.00
Account No.	-	-	Trade payable	+	\vdash	-	***************************************
Creditor #: 74 Cal Miser Systems 3015 W. 73rd Street Davenport, IA 52806						***************************************	
							495.00
Sheet no. 14 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	f		(Total of	Sub this			801.56

In re	Empire Die Casting Co., Inc.	Case No. 13-52996
	Debtor	•>

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	c	U	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFINGEN	Q	Ī	AMOUNT OF CLAIM
Account No.			Business Expenses	7	Ę		
Creditor #: 75 Capital One Bank (USA), NA 15000 Capital One Drive Richmond, VA 23238			,		D		229.32
Account No.	_		Notice Only	+	-	-	
Creditor #: 76 Caleb Caraballo 11541 Sharon Drive, Apt. C506 Cleveland, OH 44130		_					0.00
Account No.			Notice Only	+	<u> </u>	╁	
Creditor #: 77 Ada Carter 13507 Saybrook Cleveland, OH 44105		-	- -				
A. (2)			To do you his			-	0.00
Account No. Creditor #: 78 Casco USA 370 Meadowlands Blvd. Washington, PA 15301		•	Trade payable				
Account No.			Notice Only	-	_	-	1,412.45
Creditor #: 79 Jennifer S. Cass 2321 Handforth St Uniontown, OH 44685		ı	Notice Only				0.00
Sheet no. 15 of 98 sheets attached to Schedule of				Sub			1,641.77
Creditors Holding Unsecured Nonpriority Claims			(Total of	uiis	pag	30)	

In re	Empire	Die	Casting	Co	Inc
111 10	Linbuc	DIC	Ousung	OO.,	1110

Case No13-	52996
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

The second secon		·			1	T =	T
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBLOK	H W J C	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DZLLGDLDAF	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade payable	'	Ė		
Creditor #: 80 Castool Tooling Systems 2 Parratt Road Uxbridge, ON L9P 1R1							3,135.00
Account No.		\vdash	Trade payable	-	╁	┢	
Creditor #: 81 CDW Computer Centers, Inc. PO Box 75723 Chicago, IL 60675-5723		_					3,811.99
Account No.			Trade payable	+	+		
Creditor #: 82 Cetco NW 5022 PO Box 1450 Minneapolis, MN 55485-5022		-					11,127.42
Account No.		\vdash	Notice Only		\dagger	-	
Creditor #: 83 Wayne Chappell 9378 Mt. Vernon Drive Streetsboro, OH 44241							0.00
Account No.		-	Notice Only	+	+	+	
Creditor #: 84 Anthony Charles 10955 Shaker Blvd., Apt. 215 Cleveland, OH 44104			THOUSE OTHY				0.00
							0.00
Sheet no. <u>16</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			18,074.41

In re	Empire Die Casting Co., Inc.		Case No
-		Debtor	

13-52996

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

						1.	
CREDITOR'S NAME,	CODEBTO	Hu	sband, Wife, Joint, or Community	0021-	N	D	
MAILING ADDRESS	P	Н	DATE CLAIM WAS INCURRED AND	N	L	S	
INCLUDING ZIP CODE,	В	W	CONSIDERATION FOR CLAIM. IF CLAIM	Ţį.	9	Ų	ALCOURTE OF CLARA
AND ACCOUNT NUMBER	6	C	IS SUBJECT TO SETOFF, SO STATE.	Ģ	ľ	E	AMOUNT OF CLAIM
(See instructions above.)	R	Ľ	,	NGENT	DA	D	
Account No.			Notice Only	Т	E	D_SPUFWD	
Creditor #: 85					D	<u> </u>	
Dwain Charles			'				
20653 Bowling Green		-					
Maple Hts, OH 44317							
						l	
							0.00
Account No.	T		Trade payable		Π	 	
Creditor #: 86							
Chemsafe International							
One Zenex Circle		-				İ	
Bedford, OH 44146							
						ļ	
							6,588.46
Account No.	<u> </u>	\vdash	Trade payable	\dagger	<u> </u>	_	
Creditor #: 87	AUTOMOS AND A					ŀ	
Chemtool Incorporated							
801 W. Rockton Road		-					
Rockton, IL 61072				ł			
,							
							1,315.70
Account No.			Notice Only				
Creditor #: 88					İ		
William Childs III					ł		
4052 Northfield Rd.		-					
Highland Hills, OH 44122							
						ĺ	
							0.00
Account No.	H	-	Accounts payable	1	 	 	
Creditor #: 89							
Chubb & Son					1		
PO Box 382001		 					
Pittsburgh, PA 15250-8001					1		
							
							3,134.00
	L	<u> </u>		<u></u>	<u>L</u>	Ļ	3,1030
Sheet no. 17 of 98 sheets attached to Schedule of				Sub			11,038.16
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	(e)	,

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
		Debtor			

 					T	r	
CREDITOR'S NAME,	CODEBTOR	Hu	sband, Wife, Joint, or Community	- 6	N	P	
MAILING ADDRESS	Ď	Н	DATE OF ADMINAG MICHEDITY AND	N		S	
INCLUDING ZIP CODE,	B	w	DATE CLAIM WAS INCURRED AND	H	ď	U	
AND ACCOUNT NUMBER	Ī	J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	Ň	ĮŪ	Ī	AMOUNT OF CLAIM
(See instructions above.)	R	C	is subject to setorr, so state.	COZH_ZGWZ	D	D	
Account No.		T	Trade payable	⊢ N T	A T F	D-0H-C-D	
Creditor #: 90					Ď		
Cimino Box Co. Inc.							
PO Box 6		-					
8500 Clinton Road		ŀ					
Brooklyn, OH 44144		ŀ					
							10,294.25
Account No.	-	-	Trade payable	-		_	
			F				
Creditor #: 91 Cintas Corporation					1		
PO Box 2459	l	_		1	1		
		_					
North Canton, OH 44720				1	1		
							10,250.22
				_	<u> </u>	_	10,230.22
Account No.			Trade payable				
Creditor #: 92							
Classic Tool, Inc.							
4278 Hudson Drive		-					
Stow, OH 44224							
,	l						
							7,759.21
Account No.	-	-	Notice Only	+		_	
			Two notes of my				
Creditor #: 93							
Gary Claudill							
13713 Brookdale Avenue		-					
Brookpark, OH 44142							
							0.00
Account No.			Trade payable				
Creditor #: 94							
Cleveland Electric Laboratories							
1776 Enterprise Parkway		-					
Twinsburg, OH 44087				1			
,							
							1,540.32
Sheet no. 18 of 98 sheets attached to Schedule of		L		 Sub	L_tota	L	-
							29,844.00
Creditors Holding Unsecured Nonpriority Claims			(Total of	เกเร	pag	e)	

In re	Empire Die Casting Co., Inc.	Case No. <u>13-52996</u>
	D	ebtor ,

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME,	CC	Hu	sband, Wife, Joint, or Community	Co	UN	DI	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBLOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.)ZH L ZGEZ	L 0 D	SPUT	AMOUNT OF CLAIM
Account No.			Trade payable	T	T E		
Creditor #: 95 Cleveland Specialty Inspection Serv 8562 East Avenue Mentor, OH 44060					D		884.90
Account No.			Trade payable	T		T	
Creditor #: 96 Clifton Steel Company 16500 Rockside Road Maple Heights, OH 44137		-					951.00
A			Total and the AM and the language of the	+	-	_	301.00
Account No. Creditor #: 97 CNC Associates, Inc. 2900 Challenger Place Oxnard, CA 93030		-	Trade payable/ Monthly payment due				1,324.65
Account No.			Trade payable	+	\vdash	\top	
Creditor #: 98 Coleys Inc. PO Box 830 Vermilion, OH 44089		*					23,755.20
Account No.			Notice Only	+	\vdash	+	
Creditor #: 99 James R. Collins 7530 State Route 88 Ravenna, OH 44266		•	·				0.00
Chapters 40 of 09 physical description of 10 phy					<u>L</u>		0.00
Sheet no. 19 of 98 sheets attached to Schedule of			(Total of t	Subi		-	26,915.75

In re	Empire Die Casting Co., Inc.		Case No	13-52996
		Debtor		

	1 6	r		T_		T_	
CREDITOR'S NAME,	CODEBLOR	Hu	sband, Wife, Joint, or Community	CO	U	D	
MAILING ADDRESS	P	н	DATE CLAIM WAS INCURRED AND	l N	L	SPUTE	
INCLUDING ZIP CODE,	В	w	CONSIDERATION FOR CLAIM. IF CLAIM	11	Q	ΰ	
AND ACCOUNT NUMBER	T	J	IS SUBJECT TO SETOFF, SO STATE.	N	υ	F	AMOUNT OF CLAIM
(See instructions above.)	Ř	С	10 2 0 2 1 2 1 2 2 2 1 1 1 1 1 2 2 2 2 1 1 1 1 2	GEZ	Ď	Ď	
Account No.		 	Trade payable	Ť	QUIDATED		
Creditor #: 100			. ,		5		
Comfort Environmental Co.							
k i							
PO Box 25219		-					
Garfield Hts, OH 44125							
							428.00
Account No.	Г		Trade payable				
Creditor #: 101							
Compass Computer Group, Inc.							
9408 Ravenna Road		_					
Twinsburg, OH 44087							
I Willsburg, Off 44007							
				ŀ			FF4 00
							551.36
Account No.			Trade payable				
Creditor #: 102				İ			
Comptrol Inc.							
1000 Vailey Belt Road		-					
Independence, OH 44131-1433							
111400							
							562.50
MAZONITZ WASCIERT Z KARZONI SO MANGANA MARKA A RABINI Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z					L	_	302.30
Account No.			Trade payable				
Creditor #: 103							
Conveyer & Caster Corp.							
3501 Detroit Avenue		-					
PO Box 901802							
Cleveland, OH 44190-1802							
							1,043.99
Account No.		\dashv	Trade payable		 	\vdash	
Creditor #: 104			• •				
Copper & Brass Sales, Inc.					İ		
5755 Grant Avenue		_					
Cleveland, OH 44105							
							492.25
					<u> </u>		492.20
Sheet no. 20 of 98 sheets attached to Schedule of			S	ubt	tota	1	3,078.10
Creditors Holding Unsecured Nonpriority Claims			(Total of t	nis 1	กลอ	e)	3,070.10

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
		Debtor			

	T 6	Lin	about Michael Paint or Community	To	Tu	In	<u> </u>
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	OZ LL QU LD A	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade payable	T	E		
Creditor #: 105 Craddock Finishing Corporation PO Box 269 Evansville, IN 47702-0269		**					32,678.90
Account No.		Т	Trade payable				
Creditor #: 106 Creative Financial Staffing PO Box 415565 Boston, MA 02241-5565							0.405.05
Account No.	_	-	Notice Only		-	<u> </u>	6,135.95
Creditor #: 107 Angelo Crenshaw 3601 Ingleside Dr., Apt. 1 Shaker Hts, OH 44128			Notice only				0.00
Account No.		<u> </u>	Trade payable		-	ļ	0.00
Creditor #: 108 Culligan of Northeast Ohio P.O. Box 2932 Wichita, KS 67201-2932		_	Trade payable				8,836.44
Account No.		_	Notice Only	1	╁	 	
Creditor #: 109 Chris A. Daniel 3313 Somia Drive Parma, OH 44134		-		-			
					L		0.00
Sheet no. 21 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			47,651.29

In re	Empire Die Casting Co., Inc.	Case No	13-52996

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	To	Т.:		1.	T.,	15	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	A M	IS SUBJECT TO SETOFF, SO STATE.	COZH-ZGMZH	ŀ	DHACACHO	AMOUNT OF CLAIM
Account No.			Notice Only	T	E		
Creditor #: 110 Devon Daniel 1910 Root Avenue, NE Canton, OH 44705		-			D		0.00
Account No.	I^-	\vdash	Notice Only	╁	 		
Creditor #: 111 Tracy Daniels 5763 Norwood Drive Brookpark, OH 44143		1					
							0.00
Account No. Creditor #: 112 Howard Davis 542 Boyd Avenue Akron, OH 44305			Notice Only				0.00
Account No.	<u> </u>		Trade payable	+			
Creditor #: 113 De-Sta-Co Robohand Operations 1025 Doris Road Auburn Hills, MI 48326		-					
Account No.		_	Trade payable/Monthly payment due	_			578.23
Creditor #: 114 DeLage Landen Financial Services 1111 Old Eagle School Rd Wayne, PA 19087		-	Trade payable monthly payment due				
							9,381.50
Sheet no. 22 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub his		- 1	9,959.73

In re	Empire	Die	Casting	Co.,	Inc
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Case No.	13-52996	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CDEDITODIC NIA ME		C Husband, Wife, Joint, or Community				Б	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBLOR	A N H	DATE CLAIM WAS INCUIDED AND	CONTINGEN	ZI_QD_D4	DHSPUTED	AMOUNT OF CLAIN
Account No.	Γ		Trade payable	Т	T		
Creditor #: 115 Delta Industrial Services Inc. 5201 Denison Ave Cleveland, OH 44102		_			D		6,857.48
Account No.	┢		County Water/Sewer Service		╫		
Creditor #: 116 Dept. of Environmental Services P.O. Box 1075 Cuyahoga Falls, OH 44223-0075		_					5,000.00
Account No.	<u> </u>	_	Notice Only		┼	_	0,000.00
Creditor #: 117 James Devaty 1372 W. 112th St. Cleveland, OH 44102			nouse only				0.00
Account No.	-	-	Notice Only		╁	<u> </u>	
Creditor #: 118 Jarrod Devezin 1479 E. 66th Street Cleveland, OH 44103		_	,				0.00
Account No.	_		Notice Only	+	-	-	
Creditor #: 119 Bhaveshkumar Dhimmar 11850 Edgewater Drive, Apt 602 Lakewood, OH 44107		-	Trouble Offing				0.00
Sheet no. 23 of 98 sheets attached to Schedule of	L			Sub	tota		
Creditors Holding Unsecured Nonpriority Claims			(Total of				11,857.48

Case No.	13-52996

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME,	c	Hu	sband, Wife, Joint, or Community	Co	U	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	OZF LZGEZF	ZU_QU_DA	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade payable	T	E		
Creditor #: 120 Diamond Tech, Inc. 401 South Street Chardon, OH 44024		-			ט		59.35
Account No.		\vdash	Notice Only		T	r	
Creditor #: 121 Donald Dickau 4580 Hilaleah Drive Parma, OH 44134		_	-				
							0.00
Account No. Creditor #: 122 Michael Dickau 6818 Ridgewood Avenue Parma, OH 44129		-	Notice Only				0.00
Account No.	\vdash	_	Notice Only	-	+	\vdash	
Creditor #: 123 Denise Difranco 2761 N. Tinkers Lane Twinsburg, OH 44087		_	·				0.00
Account No.			Utility	+	-	<u> </u>	0.00
Creditor #: 124 Division of Water 1201 Lakeside Avenue Cleveland, OH 44114							
							307.55
Sheet no. 24 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total of	Sub this			366.90

In re	Empire Die Casting Co., Inc.		Case No	13-52996
	**************************************	Debtor		

	Tc	н	isband, Wife, Joint, or Community	Tc	Tii	Ιn	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCLIDED AND	CONTINGEN	1 L Q	DISPUTED	AMOUNT OF CLAIM
Account No.		Ì	Trade payable	T	E		
Creditor #: 125 DME Company, LLC Lockbox #774867 4867 Solutions Center Chicago, IL 60677-4008					D		12,723.23
Account No. x5054			Aug/Sept 2013		T	Г	
Creditor #: 126 Dominion East Ohio PO Box 26225 Richmond, VA 23260-6225		-	Utility				6,313.13
Account No.		┼	Notice Only	+	╁	\vdash	
Creditor #: 127 James P. Donnelly 8002 Garfield Blvd. Garfield, OH 44125		-					0.00
Account No.		╁	Notice Only	╁	+	\vdash	
Creditor #: 128 Karen Dunbar 534 Brown Street Akron, OH 44311		1	,				0.00
Account No.			Trade payable	+	+	\vdash	
Creditor #: 129 Dyna-Tech Air Filter Products 2294 N. Moraine Dr. Dayton, OH 45439-1507		-					1,367.44
Sheet no. 25 of 98 sheets attached to Sched	lule of	<u></u>	<u></u>	Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims	iule of		(Total of				20,403.80

In re	Empire	Die	Casting	Co.,	ln
ln re	Empire	Die	Casting	Co.,	Ir

Case No	13-52996	
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

ODEDITORIO MANTE	С	HL	sband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	OXT-ZGEZF	Z L L Q D L D A F H D	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade payable	T	E		
Creditor #: 130 E&E Mold & Die, Inc. 4605 Manufacturing Rd. Cleveland, OH 44135		-			D		19,787.50
Account No.		\vdash	Trade payable	1	╁	 	
Creditor #: 131 E.A. Aluminum Henry Henning Drive PO Box 318 Maybrook, NY 12543		-					90,339.24
	_	<u> </u>			╀	_	90,339.24
Account No. Creditor #: 132 E.J. Basler Co. Dept #10130 PO Box 87618 Chicago, IL 60680		-	Trade payable				12,440.25
Account No.	1	-	Trade payable	+	╁	├-	
Creditor #: 133 Eastern Alloys Corp. Henry Henning Drive PO Box 317 Maybrook, NY 12543	STEPSTANDED STITLE STANDARD ST	-					423,758.78
Account No.	╁	-	Trade payable	\dashv	\vdash	┢	
Creditor #: 134 Easton Telecom Services, LLC PO Box 72032 Cleveland, OH 44192		_					2,477.72
Sheet no. 26 of 98 sheets attached to Schedule of		<u></u>	L	Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				548,803.49

Best Case Bankruptcy

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
	A CONTRACTOR OF THE CONTRACTOR	Debtor			

CREDITOR'S NAME,	CO		sband, Wife, Joint, or Community	C	U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C 1 M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DZF L ZGEZ	LIGUIDA	D-0H-CD	AMOUNT OF CLAIM
Account No.			Notice Only	T	Ē		
Creditor #: 135 Dennis Eblen 1118 Carnegie Avenue Akron, OH 44314		-			D		0.00
Account No.			Trade payable	-	-		
Creditor #: 136 Elkay Mfg. Corp. LLC 95 E. Old State Rd. Sellersville, PA 18960		_					
	_	_		_		ļ	2,326.00
Account No. Creditor #: 137 Ellison Technologies Inc. NW 5752 PO Box 1450 Minneapolis, MN 55485-5752		_	Trade payable		; ;		146.81
Account No.			Trade payable		 		
Creditor #: 138 ETS Schaefer Corporation LLC 24520 Network Place Chicago, IL 60673-1520		-					870.00
Account No.	-		Trade payable		-		
Creditor #: 139 Falcon Tool Co., Inc. 7500 Hub Parkway Cleveland, OH 44125							717.65
Sheet no. 27 of 98 sheets attached to Schedule of	L			Sub			4,060.46
Creditors Holding Unsecured Nonpriority Claims			(Total of	uns	pag	50)	

Page 28 of 104

In re Empire Die Casting Co.,	Inc.
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Case No. <u>13-52996</u>

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	1.	Ti.	school Mife laint or Community	Ta	10	16	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTLAGENT	17 COLCAL	ローの中リー田口	AMOUNT OF CLAIM
Account No.			Notice Only		E		
Creditor #: 140 Demetrius Falconer 2814 E. 127th Cleveland, OH 44120		_			D		0.00
Account No.		T	Notice Only				
Creditor #: 141 Robert Feagain 4916 Friar Road, Unit D Stow, OH 44224		_					
							0.00
Account No.	\neg		Accounts payable	\top	T		Section 28 manual section and
Creditor #: 142 Federal Express P.O. Box 371461 Pittsburgh, PA 15250		-					
Account No.		ļ	Notice Only	_	-		3.20
Creditor #: 143 Danuta Firmanty 1000 E. Parkhaven Seven Hills, OH 44131		1	Notice Offiy				0.00
Account No.		\vdash	Trade payable	+	+-	\vdash	
Creditor #: 144 Fives North American Combustion PO Box 715287 Columbus, OH 43271-5287			тамо разавто				928.10
		<u> </u>		<u></u>	<u>L</u>	Ļ	525.10
Sheet no. 28 of 98 sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	of		(Total of	Sub this		- 1	931.30

In re	Empire Die Casting Co., Inc.		Case No	13-52996
		Debtor		

							
CREDITOR'S NAME,	CODEBLOR	Hu	sband, Wife, Joint, or Community	- 6	DZJ_GD_D	P	
MAILING ADDRESS	ğ	Н	DATE OF A BANK O BIGHDDED 1355	N T I	L	DISPUTED	
INCLUDING ZIP CODE,	E	W	DATE CLAIM WAS INCURRED AND	IT	16	IP.	
AND ACCOUNT NUMBÉR	Ť	J	CONSIDERATION FOR CLAIM. IF CLAIM	Ņ	Ü	Ĭ	AMOUNT OF CLAIM
(See instructions above.)	R	C	IS SUBJECT TO SETOFF, SO STATE.	NG III N	L	E	
Account No.	-	╁	Trade payable	- N T	A		
	1		Trado payablo		E		
Creditor #: 145	l			\vdash	1	 	
Fluidtrols				1		l	
PO Box 714565		-					
Columbus, OH 43271-5465							
							2,306.10
Account No.			Notice Only	╁	T	T	
Creditor #: 146		1					
Ronald S. Francis							
6706 Forman Rd		_				l	
Cleveland, OH 44105							
Cieveianu, On 44 105							
							0.00
Account No.		Г	Trade payable				
Creditor #: 147	1						
Frank B. Ross Co., Inc.							
970-H New Brunswick Ave	١.						
Rahway, NJ 07065							
Kaliway, NJ 07005							
							316.67
Account No.			Trade payable				
Creditor #: 148			•				
Frech U.S.A. Inc.							
6000 S. Ohio Street		-					
Michigan City, IN 46360				İ			
internigan etty, ne seece							
						}	F7 40 4 00
					_	<u> </u>	57,104.90
Account No.			Trade payable				
Creditor #: 149				l			
Fred Pryor Seminars							
PO Box 219468		-					
Kansas City, MO 64121-9468							
							1
							040.00
							249.00
Sheet no. 29 of 98 sheets attached to Schedule of				Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				59,976.67
Creations from the Charles Charles			(Total of	11115	Pat	,0)	

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
		Debtor ,			

F	To	Tu.	isband, Wife, Joint, or Community	Τς	Tii	Г	T T
CREDITOR'S NAME,	CODEBT			-02	בט_ובכ	DI	
MAILING ADDRESS INCLUDING ZIP CODE,	E	H W		T	-	P	
AND ACCOUNT NUMBER	B T	ľ	CONSIDERATION FOR CLAIM. IF CLAIM	l _N	Q	۱۲	AMOUNT OF CLAIM
(See instructions above.)	O R	С	IS SUBJECT TO SETOFF, SO STATE.	G	1	SPUTED	THEODIVI OF CERTIFIC
Account No.	╬	╁	Notice Only	NT I ZGENT	DATED		
	-		Notice Offig		E		
Creditor #: 150				\vdash	T	┢	
Anthony Friedt 15100 Hametown Rd							
Doylestown, OH 44230							
							0.00
Account No.			Notice Only				
Creditor #: 151							
Jacek Galkowski		1				Ì	
9949 Lynn Drive		-					
North Royalton, OH 44133							
				į			0.00
Account No.	T		Trade payable	+	T	一	
Creditor #: 152							
Gene Ptacek & Son Fire Equipment							
7310 Associate Ave		-			ŀ		
Cleveland, OH 44144						1	
,,							
							356.87
Account No.		\vdash	Notice Only	+	\vdash	-	
Creditor #: 153	1		-				
Andrzej Getko	l						
4723 E. 71st Street		-					
Cuyahoga Hts, OH 44125							
							0.00
Account No.	-	<u> </u>	Trade payable	-	\vdash	-	
Creditor #: 154	1						
Gibson Abrasive Equipment, LLC		Ì					
904 S. Hamilton Street		-					
Sheridan, IN 46069							
ananany ny ny vy							
							98.40
	<u> </u>						30.40
Sheet no. 30 of 98 sheets attached to Schedule of				Sub			455.27
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	(e)	1

In re	Empire Die Casting Co., Inc.		Case No	13-52996	·
		Debtor			

	_		all and Mary Link as Community	12	T,.	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	N	OH-NP-HD	AMOUNT OF CLAIM
Account No.			Notice Only	'	ED		
Creditor #: 155 Lamont Gibson 26213 Cambridge Lane, Suite 303 Warrensville, OH 44128		_					0.00
Account No.			Trade payable	-	H		
Creditor #: 156 Glaser-Miller Co. PO Box 1058 Exton, PA 19341-1058		_					40 500 00
					_		10,596.90
Account No. Creditor #: 157 Godfrey & Wing Inc. 220 Campus Drive Aurora, OH 44202		_	Trade payable				39,548.83
Account No.			Trade payable	\dagger	T		
Creditor #: 158 Goff Inc. PO Box 1607 Seminole, OK 74818-1607		-					3,624.07
Account No.			Trade payable	╫	╁	-	-
Creditor #: 159 Gokoh Corp. 1280 Archer Drive Troy, OH 45373		-	ac payanie				238.74
Sheet no. 31 of 98 sheets attached to Schedule of				Sub	tota		
Creditors Holding Unsecured Nonpriority Claims			(Total of				54,008.54

In re	Empire Die Casting Co., Inc.		Case No	13-52996
		Debtor		

CREDITOR'S NAME,	C	Ни	sband, Wife, Joint, or Community	С	U	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	L & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZHIZGUZ	DZLIGDIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.			Notice Only	7	Τ	ŀ	
Creditor #: 160 Ernesto R. Gonzalez 2535 9th Street Cuyahoga Falls, OH 44221		-			D		0.00
Account No.	-	ļ	Notice Only	+	-	┢	
Creditor #: 161 Sherry Gorecki 833 Frost Road Streetsboro, OH 44241			Notice only				0.00
Account No.		<u> </u>	Trade payable	-	-	-	
Creditor #: 162 Grainger, Inc. Dept. 802145615 Palatine, IL 60038-0001		_	Trade payable			The same of the sa	7,867.39
Account No.	H	-	Trade payable	-	╁	-	
Creditor #: 163 Graybar Electric Company 12444 Collections Center Drive Chicago, IL 60693-2444		1					5,924.72
Account No.	-	-	Notice Only	+	-	 	
Creditor #: 164 Steve M. Griffith 5947 Yorktown Lane Youngstown, OH 44515			Trouble only				0.00
Sheet no. 32 of 98 sheets attached to Schedule of	l	I	.	Sub	tota	ıl	13,792.11
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	15,752.11

In re	Empire Die Casting Co., Inc.	Case No. <u>13-52996</u>
	Debtor	

	Τ_	Til	Land Martin Link and Committee	16	En	L	T
CREDITOR'S NAME,	CODEBTOR	Hu	sband, Wife, Joint, or Community	- 6	N	D	
MAILING ADDRESS	P	Н	DATE CLAIM WAS INCURRED AND	N T	ŀ	SPUFI	
INCLUDING ZIP CODE,	B	W	CONSIDERATION FOR CLAIM. IF CLAIM	Ιľ	a	ΰ	
AND ACCOUNT NUMBÉR	Ť	J	IS SUBJECT TO SETOFF, SO STATE.	N	U	T	AMOUNT OF CLAIM
(See instructions above.)	P	C	15 SUBJECT TO SETURE, SO STATE.	G ⊭	ľЪ	Ę	
Account No.	H	╀	Notice Only	NGENT	A	-MD	
			induce Only		Ė		
Creditor #: 165				\vdash	 	\vdash	
Curtis Groce				1			
430 Arlington St		-					
Akron, OH 44306							
							0.00
Account No.	T	T	Notice Only	1	 		
Creditor #: 166							
Vernon Guy							
6291 Sparrowhawk Way		-			1		
Oakwood, OH 44146					1		
Jakwood, Oli TTITO							
							0.00
Account No.	┞	-	Notice Only	╁	\vdash	-	
	l		1101100 0111,				
Creditor #: 167							
Larry Hale							
4453 Hillcroft Drive		-				l	
Warrensville Hts, OH 44128							
							0.00
Account No.	\vdash	\vdash	Notice Only	╁	\vdash		
Creditor #: 168						İ	
BeOnca Hall							
26433 Solon Rd							
Oakwood Village, OH 44146		ľ					
							0.00
Account No.		<u> </u>	Notice Only				
Creditor #: 169	1						
Daniel Hall							
10324 Liberty Street		_					
Garrettsville, OH 44321							
							0.00
Sheet no. 33 of 98 sheets attached to Schedule of	4		Manuscript and the second and the se	Sub	tota	l	0.00
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	e)	0.00
G =			(L

Best Case Bankruptcy

In re	Empire Die Casting Co., Inc.		Case No13-52996	
		Debtor		

CREDITOR'S NAME,	S S	Hu	sband, Wife, Joint, or Community	COZH	U N	D I	
MAILING ADDRESS	СОДШВГ	н	DATE OF A DAME OF DESTRUCTION AND	N	L		
INCLUDING ZIP CODE,	E B	w	DATE CLAIM WAS INCURRED AND	T		м⊣съю	
AND ACCOUNT NUMBER	Ţ	J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N	U	Ī	AMOUNT OF CLAIM
(See instructions above.)	O R	С	is subject to setort, so state.	ZGHZH	p	Ď	
Account No.			Notice Only	T	QU L D < F U D		
Creditor #: 170			-		ם		
David Hall				Г			
10324 Liberty Street		_					
Garrettsville, OH 44321							
Garrensville, Orr 44021							
							0.00
Account No.			Notice Only	Г	П	П	
Creditor #: 171							
Timothy Harbison							
670 Lynn Drive		-				1 1	
Cuyahoga Falls, OH 44221						1	
							0.00
A			Niefie Orbi	_	Н	$\vdash\vdash$	
Account No.	1		Notice Only				
Creditor #: 172						ı	
Ricardo K. Harris							
12805 St. John Ave		-					
Cleveland, OH 44111							
							0.00
Account No.			Trade payable	<u> </u>	\vdash	\neg	
Creditor #: 173						,	
Hartford Finishing Inc.						i I	
844 W. State Street		_					
Hartford, WI 53027							
Tiarnora, W 00027						,	
	ł						878.09
A A NT	\dashv		Notice Only	_	$\left - \right $		0,0.00
Account No.	ł		Notice Only			,	
Creditor #: 174						,	
Timothy Heathcoat						ıl	
5761 Glad Blvd.		-				i l	
Kent, OH 44240							
							0.00
Sheet no. 34 of 98 sheets attached to Schedule of		1	S	ubt	otal		
Creditors Holding Unsecured Nonpriority Claims			(Total of th				878.09

In re Empire Die Casting Co., Ir

Case No.	13-52996	
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	Ic	Тн	lusband, Wife, Joint, or Community	С	Tu	П	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	N H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONT I NGENT	STI GOLDA	DISPUTED	AMOUNT OF CLAIM
Account No.			Notice Only	T	ATED		
Creditor #: 175 Bernard Hejl 2375 Port Williams Stow, OH 44224		_			D		0.00
Account No.		T	Notice Only		T		
Creditor #: 176 Ronald Henderson 7354 Meadow Brooke W. Northfield, OH 44067		_				***************************************	
	· may proper to						0.00
Account No. Creditor #: 177 Ronrico Henderson 177 Northwood Lane Tallmadge, OH 44278			Notice Only				0.00
Account No.	\dashv	-	Notice Only		-	H	
Creditor #: 178 Steve Henderson 870 Industry Rd Atwater, OH 44201		-					0.00
Account No.	_	-	Trade payable	+	\vdash		
Creditor #: 179 Hennings Quality Service, Inc. 3115 Berea Road Cleveland, OH 44111		-	Trade payable	***************************************			40.050.04
				\perp			10,358.21
Sheet no. <u>35</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	of		(Total of	Sub this			10,358.21

In re	Empire Die Casting Co., Inc.	Case No. <u>13-52996</u>
	Debtor	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	To	T.,	usband, Wife, Joint, or Community	76	1	Гъ	F
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZT_ZGEZF	OZ L GO L DA	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade payable	'	Ę		
Creditor #: 180 Heritage-Crystal Clean LLC 13621 Collections Center Dr Chicago, IL 60693-0136	The state of the s	_					2,242.04
Account No.	 		Notice Only	\dagger	\vdash		
Creditor #: 181 Elton Herndon 1930 Mark Drive Lorain, OH 44052		-					
		L		ļ	ļ		0.00
Account No. xxxxxx/xx2828 Creditor #: 182 Hess Corporation PO Box 905243 Charlotte, NC 28290-5243		-	Aug/Sept 2013 Utility				
							27,241.93
Account No. Creditor #: 183 Hi TecMetal Group Inc. Dept CH 16664 Palatine, IL 60055-6664		_	Trade payable				
							167.94
Account No. Creditor #: 184 Ernest Hill, Jr. 438 Fernwood Drive Akron, OH 44320		_	Notice Only				
							0.00
Sheet no. 36 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub			29,651.91

In re	Empire Die Casting Co., Inc.		Case No	13-52996
		Debtor ,		

	Tc	Т.,,	sband, Wife, Joint, or Community	To	Пп	П	
CREDITOR'S NAME, MAILING ADDRESS	CODEBTOR	Н		- HZOO	N	0 – c	
INCLUDING ZIP CODE,	E	w	DATE CLAIM WAS INCURRED AND	T		Р	
AND ACCOUNT NUMBER	Ĭ	J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		Ü	Ĭ	AMOUNT OF CLAIM
(See instructions above.)	R	С	is subject to setorr, so state.	Z G H Z	Ď	D	
Account No.	T	T	Notice Only	T Y	Ť	ローの中コト田口	
Creditor #: 185	1			\perp	D		
Jarmono Hogg							
3321 Berea Rd.		-					
Cleveland, OH 44111							
							0.00
Account No.	Н		Notice Only	1	\vdash		
Creditor #: 186	1						
Robert A. Hopkins							
1119 Brookpoint Dr		-					
Macedonia, OH 44056	0						
							0.00
Account No.			Notice Only	\top			
Creditor #: 187							
Krystyna Hoscilowicz							
6343 Gale Drive		-					
Seven Hills, OH 44131							
		l					
							0.00
Account No.		Г	Notice Only				***************************************
Creditor #: 188							
Pitor Hoscilowicz							
6243 Gale Drive		-					
Seven Hills, OH 44131							
							0.00
Account No.			Notice Only				
Creditor #: 189							
Rayshoun T. Howell							
10523 Elmarge		-					
Cleveland, OH 44105							
							0.00
Sheet no. 37 of 98 sheets attached to Schedule of				Sub	ota	ı	0.00
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	e)	0.00

In re	Empire Die Casting Co., Inc.	Case No13-52996
_	75.1	otor ,

		,					1
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	100	U	P	
(See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZHLZGEZH	RL_QU_DAT	DISPUTED	AMOUNT OF CLAIM
Account No.				'	ED		
Creditor #: 190 Huntington National Bank PO Box 182519 Columbus, OH 43218-2519		-			D		1,164.39
Account No.		_	Notice Only	╫	-		
Creditor #: 191 Evette D. Hupcej 15701 Woodbrook Avenue Maple Heights, OH 44137		-	Notice only				0.00
Account No.			Trade payable	_	├	-	
Creditor #: 192 Hydrotech Inc. 10052 Commerce Park Drive Cincinnati, OH 45246		-	Trade payable				264.97
Account No.			Trade payable	_	-		204.01
Creditor #: 193 Imperial Zinc Corp. 1031 East 103rd Street PO Box 66366 Chicago, IL 60628		-	Trade payable	-			1,745,510.40
Account No.	-	-	Trade payable	-	-	<u> </u>	1,7-10,010.10
Creditor #: 194 Indetiphoto Company, LTD 1810 Joseph Lloyd Pkwy Willoughby, OH 44094-8042		-	Trade payable				2,460.37
Short no. 29 of 09 shorts attached to Sale-July-of				C 1.1.	tota	<u></u>	
Sheet no. 38 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			1,749,400.13

In re	Empire Die Casting Co., Inc.		Case No	13-52996
		Debtor		

	_			Ta		_	
CREDITOR'S NAME, MAILING ADDRESS	000	1	sband, Wife, Joint, or Community	CON	U N L	D I S	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	エ多っし	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	- ZGEZ	LLQULDA	しゅしてしゅつ	AMOUNT OF CLAIM
Account No.			Trade payable	T	DATED		
Creditor #: 195 Industrial Connection Inc. 11730 Timber Pointe Trail Mantua, OH 44255		_			D		14,150.16
Account No.			Trade payable				
Creditor #: 196 Industrial Pneumatic & Supply 1715 Brookpark Road Cleveland, OH 44109		-					3,155.42
Account No.			Trade payable		-		
Creditor #: 197 Inspection Engineering 30903 Viking Pkwy Westlake, OH 44145			Trade payable				7,185.00
Account No.	_	\dashv	Trade payable	 	_		. ,
Creditor #: 198 Intensa 40 W. Howard St., Suite B5 Pontiac, MI 48342			Trade payable				9,462.24
Account No.			Trade payable		 	-	<u>, , , , , , , , , , , , , , , , , , , </u>
Creditor #: 199 Intensa Technische Dienstleistungen Schlossplatz 2 A-3812 Gross-Siegharts AUSTRIA		-					16,302.99
Sheet no. 39 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subi his			50,255.81

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
		Debtor			

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. Creditor #: 200 International Mold Steel, Inc. 6796 Powerline Drive Florence, KY 41042 Account No. Creditor #: 201 John A. Iwanyckyj 2321 Handforth Street Uniontown, OH 44685 Account No. Trade payable Trade payable CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Trade payable Trade payable Account No. Trade payable Trade payable
Account No. Creditor #: 200 International Mold Steel, Inc. 6796 Powerline Drive Florence, KY 41042 Account No. Creditor #: 201 John A. Iwanyckyj 2321 Handforth Street Uniontown, OH 44685 Account No. Trade payable
Account No. Creditor #: 200 International Mold Steel, Inc. 6796 Powerline Drive Florence, KY 41042 Account No. Creditor #: 201 John A. Iwanyckyj 2321 Handforth Street Uniontown, OH 44685 Account No. Trade payable
Account No. Creditor #: 200 International Mold Steel, Inc. 6796 Powerline Drive Florence, KY 41042 Account No. Creditor #: 201 John A. Iwanyckyj 2321 Handforth Street Uniontown, OH 44685 Account No. Trade payable
Account No. Creditor #: 200 International Mold Steel, Inc. 6796 Powerline Drive Florence, KY 41042 Account No. Creditor #: 201 John A. Iwanyckyj 2321 Handforth Street Uniontown, OH 44685 Account No. Trade payable
Account No. Creditor #: 200 International Mold Steel, Inc. 6796 Powerline Drive Florence, KY 41042 Account No. Creditor #: 201 John A. Iwanyckyj 2321 Handforth Street Uniontown, OH 44685 Trade payable Trade payable Trade payable
International Mold Steel, Inc. 6796 Powerline Drive Florence, KY 41042 Account No. Creditor #: 201 John A. Iwanyckyj 2321 Handforth Street Uniontown, OH 44685 Account No. Trade payable
International Mold Steel, Inc. 6796 Powerline Drive Florence, KY 41042
6796 Powerline Drive Florence, KY 41042 Account No. Creditor #: 201 John A. Iwanyckyj 2321 Handforth Street Uniontown, OH 44685 Account No. Trade payable
Florence, KY 41042 Account No. Creditor #: 201 John A. Iwanyckyj 2321 Handforth Street Uniontown, OH 44685 Account No. Trade payable
Account No. Creditor #: 201 John A. Iwanyckyj 2321 Handforth Street Uniontown, OH 44685 Account No. Trade payable
Account No. Creditor #: 201 John A. Iwanyckyj 2321 Handforth Street Uniontown, OH 44685 Account No. Notice Only Trade payable
Creditor #: 201 John A. Iwanyckyj 2321 Handforth Street Uniontown, OH 44685 Account No. Trade payable
John A. Iwanyckyj 2321 Handforth Street Uniontown, OH 44685 Account No. Trade payable
John A. Iwanyckyj 2321 Handforth Street Uniontown, OH 44685 Account No. Trade payable
2321 Handforth Street Uniontown, OH 44685 - Count No. Trade payable
Uniontown, OH 44685 Account No. Trade payable
Account No. Trade payable
Account No. Trade payable
Creditor #: 202
J & S Chemical Corporation
PO Box 73697
Cleveland, OH 44193
Cleveland, On 44193
28,35
Account No. Trade payable
Creditor #: 203
J.A. Shomer Company Inc.
1951 West 112th St -
Cleveland, OH 44102
Account No. Trade payable
Creditor #: 204
J.H. Bennett & Co., Inc.
22975 Venture Drive
PO Box 8028
Novi, MI 48376-8028
Sheet no. 40 of 98 sheets attached to Schedule of Subtotal
Creditors Holding Unsecured Nonpriority Claims (Total of this page)

In re	Empire Die Casting Co., Inc.	Case No	13-52996
-	I	Debtor	

					1	T =	F
CREDITOR'S NAME,	CODEBT		sband, Wife, Joint, or Community	CONTI	UZLLQULDAFED	D I	
MAILING ADDRESS	E	Н	DATE CLAIM WAS INCURRED AND	N T	-	S	
INCLUDING ZIP CODE,	В	N M	CONSIDERATION FOR CLAIM. IF CLAIM	I,	Q	Ų	AMOUNT OF CLADA
AND ACCOUNT NUMBER (See instructions above.)	0	C	IS SUBJECT TO SETOFF, SO STATE.	G	Ĭ	Ė	AMOUNT OF CLAIM
(See listitions above.)	R	Ĺ		NGENT	DA	D	
Account No.			Trade payable	I	E		
Creditor #: 205				-	10	⊢	
J.P. Nissen Company							
2544 Fairhill Ave		-					
PO Box 339							
Glenside, PA 19038	1						
	į						175.68
Account No.	-	┢	Notice Only	 	-	_	
Creditor #: 206							
Fred L. Jackiewiecz		1					
3453 W. 54th Street		_				İ	
Cleveland, OH 44102							
Cleveland, Ori 44 102							
							0.00
Account No.		-	Notice Only	+	\vdash	_	0.00
	ĺ		Notice Offiy				
Creditor #: 207							
Bogumila Jedrzejczyk	ĺ						
6343 Meadowbrooke Rd		-					
Garfield Hts, OH 44125							
							0.00
Account No.			Trade payable				
Creditor #: 208							
Jergens, Inc.							
PO Box 931344		-					
Cleveland, OH 44193							
							24,970.41
Account No.	1	T	Trade payable	1		Г	
Creditor #: 209	de constant						
JMarc Engineering & Sales							
29445 Beck Road, Suite 201		-					
Wixom, MI 48393							
Tinoni, iii 4000							
							2,798.32
Shoot no 41 of 00 shoots attached to Sale July - E	<u> </u>	<u> </u>		Sub	L tota	L	
Sheet no. 41 of 98 sheets attached to Schedule of							27,944.41
Creditors Holding Unsecured Nonpriority Claims			(Total of	inis	pag	e)	

In re	Empire	Die	Casting	Co.,	Inc

Case No. 13-52996	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CDEDITION COLUMN	С	Hu	sband, Wife, Joint, or Community	С	ΙU	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	L A J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Z L Q D L D A F	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade payable	'	ED		
Creditor #: 210 JPS Technologies, Inc. 11110 Deerfield Road Cincinnati, OH 45242-2085		-					48.45
Account No.			Notice Only		T	T	
Creditor #: 211 William M. Junkin 131 Garden Street Bedford, OH 44146		-					
							0.00
Account No. Creditor #: 212 K&C Machine Co., Inc. 601 Industrial Avenue Greensboro, NC 27406		-	Trade payable				4,788.77
Account No.		\vdash	Trade payable	\dagger	T		
Creditor #: 213 Karyall Telday Co. 8221 Clinton Road Cleveland, OH 44144		-					12,444.88
Account No.		-	Trade payable	+	T		
Creditor #: 214 Kenmore Label & Tag 30625 Solon Road, Suite H Solon, OH 44139		-					1,091.36
Sheet no. 42 of 98 sheets attached to Schedule of	L			Sub	tota	<u></u>	
Creditors Holding Unsecured Nonpriority Claims			(Total of				18,373.46

In re	Empire Die Casting Co., Inc.	_	Case No	13-52996
		Debtor		

	Τ̈́	1	With Itial Committee	1.	Tu	Th	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	DZLLZC	DISPUTED	AMOUNT OF CLAIM
Account No.			Notice Only	T	E		
Creditor #: 215 Walter Kijanski 7450 Longano Drive Independence, OH 44131		-			D		0.00
Account No.	T		Trade payable		+	<u> </u>	
Creditor #: 216 Kimble Recycling & Disposal Twinsburg Division PO Box 448 Dover, OH 44622	WILLIAM STATES OF THE STATES O	-					
							3,300.00
Account No. Creditor #: 217 Kimpton Printing 400 E. Highland Rd Macedonia, OH 44056		_	Trade payable				242.82
Account No.	1		Notice Only	_	\dagger		
Creditor #: 218 Roger Knapp 469 Chestnut Street Conneaut, OH 44030		_			***************************************		0.00
Account No.		_	Notice Only	╁	+	\vdash	
Creditor #: 219 Elizabeth Kocinski 1174 Sagamore Rd. Parma, OH 44134	AND THE RESERVE OF THE PROPERTY OF THE PROPERT						0.00
		<u></u>	<u> </u>			<u>L</u>	0.00
Sheet no. 43 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			3,542.82

In re	Empire Die Casting Co., Inc.	Case No. 13-52996	
		Debtor	

							1
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	-18	N	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H		CONTINGENT	UZLIQUIDAFED	SPUTED	AMOUNT OF CLAIM
Account No.			Notice Only	٦т	TE		
Creditor #: 220 Alfred Kossakowski 6274 Yorktown Drive Parma, OH 44134					D		0.00
Account No.		T	Notice Only				
Creditor #: 221 Tadeusz H. Kossakowski 6822 Berdelle Ave Cleveland, OH 44105		_					0.00
Account No.		-	Notice Only	+	\vdash		
Creditor #: 222 Robert A. Kozlowski 11701 Chester Cleveland, OH 44125		_					0.00
Account No.		 	Notice Only	-		_	
Creditor #: 223 John C. Kress 1054 Moneta Ave Aurora, OH 44202							0.00
Account No.			Notice Only	+	T		
Creditor #: 224 David A. Krichbaum 51 Mull Avenue Akron, OH 44313		7					0.00
Sheet no. 44 of 98 sheets attached to Schedule of		L		 Sub	tota	 l	
Creditors Holding Unsecured Nonpriority Claims			(Total of				0.00

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
		Debtor			

CDEDITODIS NAME	С	Ηι	Isband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	L A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	OZF_ZGEZF	N L L Q U L D A F	DISPUTED	AMOUNT OF CLAIM
Account No.			Notice Only		A T E D		
Creditor #: 225 David Krichbaum, Jr. 51 Mull Avenue Akron, OH 44313		1			D		0.00
Account No.			Trade payable			Г	
Creditor #: 226 Lake Business Products, Inc. 37200 Research Drive Eastlake, OH 44095							46.27
Account No.		_	Trade payable	-	ļ	-	70.27
Creditor #: 227 Lake Erie Abrasive & Tool 24811 Rockwell Drive Euclid, OH 44117			Trade payable				273.21
Account No.	_	 	Trade payable	+		\vdash	
Creditor #: 228 Lakeside Supply Company 3000 West 117th Street Cleveland, OH 44111-1667		_	Trado payable				1,217.29
Account No.			Trade payable	-	-	_	1,2,7,120
Creditor #: 229 Lakewood Automation 27911 Clemens Rd. Westlake, OH 44145		-	Trade payable				650.40
Sheet no. 45 of 98 sheets attached to Schedule of			l	Subt	L_ ote	L	
Creditors Holding Unsecured Nonpriority Claims			(Total of				2,187.17

In re	Empire Die Casting Co., Inc.		Case No	13-52996
		Debtor		

				1 :		_	
CREDITOR'S NAME,	СОДШВНОК	Hus	sband, Wife, Joint, or Community	CONT	-rzc	D I	
MAILING ADDRESS	Ē	Н	DATE CLAIM WAS INCURRED AND	N	Ļ	S	
INCLUDING ZIP CODE,	В	w	CONSIDERATION FOR CLAIM. IF CLAIM	1 1	à	ロヨーロもの	
AND ACCOUNT NUMBER	T	J	IS SUBJECT TO SETOFF, SO STATE.	N	ľ	T	AMOUNT OF CLAIM
(See instructions above.)	Ř	С	10 2 0 2 1 2 1 1 0 0 2 1 1 1 1 1 2 1 1 1 1	ZGWZ	Ď	D	
Account No.	\vdash		Trade payable	T	QD_D <fed< td=""><td></td><td></td></fed<>		
Creditor #: 230					D		
Laundry Maintenance							
PO Box 2146		-					
Sheffield Lake, OH 44054							
Official Edito, Ost 44004							
							6 400 77
							6,182.77
Account No.			Trade payable				
Creditor #: 231							
LBP Leasing, Inc.							
37200 Research Drive		-					
Eastlake, OH 44095							
·							
							4,374.54
		\square		_			
Account No.			Trade payable				
Creditor #: 232							
LBW Outdoors							
24300 Solon Rd., Unit E		-					
Bedford, OH 44146							
		ıl					3,535.12
Account No.		\Box	Notice Only				
Creditor #: 233		il					
Paul Lee		il					
7712 Cooley Rd.		-					
Ravenna, OH 44266							
,		il					
							0.00
Account No.			Notice Only	_		-	
		ı I	Notice Only				
Creditor #: 234		ıl					
Dennis Lemon							
1052 S. Sagramore		, -					
Streetsboro, OH 44241							
		. 1					0.00
Sheet no. 46 of 98 sheets attached to Schedule of			S	ubt	otal		
Creditors Holding Unsecured Nonpriority Claims			(Total of the			1	14,092.43

In re	Empire Die Casting Co., Inc.		Case No	13-52996
-		Debtor		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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CREDITOR'S NAME,	CO	Hu	sband, Wife, Joint, or Community	18	LZC	D	
MAILING ADDRESS	СОБШВНОК	Н	DATE CLAIM WAS INCURRED AND	CONT	L L	SP	
INCLUDING ZIP CODE,	В	W	CONSIDERATION FOR CLAIM. IF CLAIM	1 1	.db_	SPUTE	AMOUNT OF CLAIM
AND ACCOUNT NUMBER (See instructions above.)	0	C	IS SUBJECT TO SETOFF, SO STATE.	ZGEZ	i I	Ē	AMOUNT OF CLAIM
	K	_		- N	A	D	
Account No.			Notice Only	T			
Creditor #: 235				-	D	_	
David Lewis				1			
7502 Tallmadge		-					
Rootstown, OH 44272							
							0.00
							0.00
Account No.			Notice Only				
Creditor #: 236							
Tony Lewis							
1920 Case		-					
Twinsburg, OH 44087							
							0.00
Account No.		П	Notice Only	T	 		
Creditor #: 237							
Robert S. Lindsey							
1519 McTaggart Rd		-					
Stow, OH 44224							
		ı					
							0.00
Account No.		П	Notice Only	T	-		
Creditor #: 238		i l					
Rebecca Lovejoy							
1143 Twinsburg Rd		i-					
Macedonia, OH 44056		ıl					
		i l					
							0.00
Account No.			Trade payable				
Creditor #: 239							
Loy Instrument, Inc.							
9532 Midwest Ave		-					
Garfield Hts, OH 44125							
							512.10
Sheet no. 47 of 98 sheets attached to Schedule of				Sub	ota	l	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				512.10

In re	Empire	Die	Casting	Co., Inc.
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Case No. <u>13-52996</u>
Case No13-52996

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

ODEDITORIO NA AT	С	Н	usband, Wife, Joint, or Community	S	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N T	NLIQUIDA	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade payable	'	E		
Creditor #: 240 Luke Engineering & Mfg. P.O. Box 478 Wadsworth, OH 44282		-			D		10,368.60
Account No.			Trade payable		╁┈	T	
Creditor #: 241 M & I Machine 5040 M-63 North Coloma, MI 49038		-					
					<u> </u>		2,994.00
Account No. Creditor #: 242 M & M Welding & Industrial Supply 556 Highland Road Macedonia, OH 44056		1	Trade payable				1,560.00
Account No.		+	Trade payable/Monthly payment due		+	\vdash	
Creditor #: 243 Machinery Finance Resources, LLC PO Box 7167 Pasadena, CA 91109-7167		-					7,821.17
Account No.		╂-	Trade payable/Monthly payment due		+	\vdash	2,02.1.11
Creditor #: 244 Machinery Finance Resources, LLC PO Box 7167 Pasadena, CA 91109-7167		_	The paymon and				
							3,618.25
Sheet no. 48 of 98 sheets attached to Schedul Creditors Holding Unsecured Nonpriority Claims	e of	ــــــــــــــــــــــــــــــــــــــ	(Total	Sub of this			26,362.02

Best Case Bankruptcy 13-52996-mss Doc 83 FILED 11/06/13 ENTERED 11/06/13 17:33:38 Page 49 of 104

ln.	re

Empire	e Die	Casting	Co.,	Inc.
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Case No	13-52996	
Case No.	13-52996	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CDEDITODIC NAME	C	Hu	sband, Wife, Joint, or Community	Co	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT		D-SPUHED	AMOUNT OF CLAIM
Account No.			Trade payable/monthly payment due	T	E		
Creditor #: 245 Machinery Finance Resources, LLC PO Box 7167 Pasadena, CA 91109-7167		-			D		2,784.30
Account No.	<u> </u>	<u> </u>	Trade payable/monthly payment due	\top	╁		
Creditor #: 246 Machinery Finance Resources, LLC PO Box 7167 Pasadena, CA 91109-7167		-					5,530.00
Account No.	┢		Notice Only	+	+	\vdash	
Creditor #: 247 Florence Macklin 25200 Rockside Rd., Apt. 204 Bedford Hts, OH 44146							0,00
Account No.	\vdash	\vdash	Trade payable	+	1	T	
Creditor #: 248 Magna-Tech Manufacturing 3416 S. Hoyt Avenue Muncie, IN 47302							4,182.41
Account No.				+	+-	\vdash	
Creditor #: 249 Maint. Employees Teamsters International Brotherhood of Teamsters 709 Brookpark Road Cleveland, OH 44109		-					40,085.10
					<u> </u>	L	40,065.10
Sheet no. <u>49</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			52,581.81

In re	Empire	Die	Casting	Co.,	Inc.
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Case No.	13-52996	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	I c	1	sband, Wife, Joint, or Community	Tc	Т	T	I
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZHLZGEZH	DZ1-GD-D4	DISPUTED	AMOUNT OF CLAIM
Account No.			Notice Only	'	ED		
Creditor #: 250 Luis Malave 4516 W. 49th Street Cleveland, OH 44144							0.00
Account No.		_	Notice Only	+		\vdash	
Creditor #: 251 Tomasz Malicki 9010 Cambridge Drive Parma, OH 44129		_					
							0.00
Account No. Creditor #: 252 Delontey Mango 1002 E. 143rd Street Cleveland, OH 44110		_	Notice Only				0.00
Account No.		-	Notice Only	+	+	_	
Creditor #: 253 Albert Markiewicz 2628 Boston Mills Rd. Brecksville, OH 44141		-				A THE PARTY OF THE	0.00
Account No.			Trade payable	+-	╀	<u> </u>	
Creditor #: 254 Marlin Manufacturing Corp. 12800 Corporate Drive Cleveland, OH 44130		-	тиче разавіс				
							2,120.00
Sheet no. 50 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			2,120.00

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
		Debtor			

						,	1
	CODEBTOR	Hu H V J C	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DZLLQULDAF	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade payable	'	Ė		
Creditor #: 255 Mars Electric Company - 01 38868 Mentor Avenue Willoughby, OH 44094		_			U		2,972.31
Account No.			Notice Only	+		\vdash	
Creditor #: 256 Mark Marsh 4350 Parkdale Ave., NW Canton, OH 44718		_					0.00
Account No.	_	_	Notice Only	+	-	_	
Creditor #: 257 Stephen Marsh 1963 Maplewood Stow, OH 44224		-					0.00
Account No.			Trade payable	\top	 		
Creditor #: 258 Martin Pallet Inc. 1414 Industrial Ave., SW Massillon, OH 44647		-					579.50
Account No.			Notice Only		T		
Creditor #: 259 Abraham Martin 835 Kenmore Blvd. Akron, OH 44314		-					0.00
Sheet no. 51 of 98 sheets attached to Schedule of			L.,	Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				3,551.81

In re Empi	re Die	Casting	Co.,	Inc.
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Case No	13-52996	
Case No	13-32990	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	20	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J C H W J		COZH-ZGEZ	27-02-0	ロヨーにもの「ロ	AMOUNT OF CLAIM
Account No.			Notice Only	- N	ATED		
Creditor #: 260				_	ō		
Elizabeth Matousek							
424 Troubadour Drive		-					
Sagamore Hills, OH 44067							
							0.00
Account No.		-	Notice Only	-	\vdash		
Creditor #: 261							
Shamar McAdory							
967 Mercer Avenue		-					
Akron, OH 44320							
							0.00
Account No.			Notice Only				
Creditor #: 262							
Stephen McAdory							
967 Mercer Avenue		-					
Akron, OH 44320							
							0.00
Account No.			Notice Only	\dagger			
Creditor #: 263							
Ramon McCall							
5844 Bear Creek Drive		-					
Bedford Hts, OH 44146							
							0.00
Account No.			Trade payable				
Creditor #: 264							
McClellan, Dynda & Associates, LLC							
10967 Woodrun Drive Strongsville, OH 44136		-					
Strongsville, Off 44 130							
							5,200.00
Sheet no. 52 of 98 sheets attached to Schedule of				Sub		- 1	5,200.00
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	e) [0,200.00

In re Empire Die Casting Co., I	Inc.
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Case No.	13-52996	
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	С	H	Isband, Wife, Joint, or Community	Тс	Τυ	Т	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	AD-CD-LZ	DISPUTED	AMOUNT OF CLAIM
Account No.			Notice Only	'	E D		
Creditor #: 265 David W. McDaniel 9248 Cranbrook Drive Northfield, OH 44067		-					0.00
Account No.	T	T	Trade payable		T	T	
Creditor #: 266 McMaster-Carr Supply Co. 200 Aurora Industrial Parkway Aurora, OH 44202	A CONTRACTOR OF THE CONTRACTOR	-					
							2,664.39
Account No.			Notice Only				
Creditor #: 267 Kenneth McSwain 1170 Nestor Ave., Apt. B14 Akron, OH 44056		_					
Account No.				+	╀	ļ	0.00
Creditor #: 268 Medical Mutual of Ohio PO Box 951922 Cleveland, OH 44193		_					0.000.00
Account No.			Trade payable	+	-	-	6,862.29
Creditor #: 269 Meiser Refractory 5724 W. Boulevard, NW Canton, OH 44718		-	Trade payable				
							8,842.60
Sheet no. <u>53</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub			18,369.28

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
-		Debtor			

<u></u>		,					
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	COZH-ZGEZ	U	P	
MAILING ADDRESS	ОДШВТОК	Н		N	[]	s	
INCLUDING ZIP CODE,	E	w	DATE CLAIM WAS INCURRED AND	T		P	
AND ACCOUNT NUMBER	Ť	J	CONSIDERATION FOR CLAIM. IF CLAIM	N	Ü	Ť	AMOUNT OF CLAIM
(See instructions above.)	O	С	IS SUBJECT TO SETOFF, SO STATE.	G	II.	E	
Account No.	H	├-	Notice Only	$-\frac{\bar{N}}{T}$	Ā	DISPUTED	
			Notice Only		Ë		
Creditor #: 270				\vdash	╁	t	†
David Melchioris							
1624 19th Street		-		1			
Cuyahoga Falls, OH 44223							
							0.00
Account No.	T		Trade payable	T			
Creditor #: 271	1						
Metal Mechanics, Inc.							
3093 Hager Road		_					
PO Box 447							
Schoolcraft, MI 49087							
Schoolcraft, Wil 49007							
							25,274.75
Account No.		Γ	Notice Only				
Creditor #: 272							
Jerome H. Michaels		l					
224 Mill Street		l_					
Lodi, OH 44254							
Loui, 011 44234							
							0.00
Account No.			Notice Only				
Creditor #: 273							
Tadeusz Micun							
2815 Dellwood Drive		-				ł	
Parma, OH 44134				ŀ			
·							
							0.00
Account No.		\vdash	Trade payable	-	+	+	
			, , and payment		1		
Creditor #: 274						1	
Midwest Box Company						1	
9801 Walford Avenue, Suite C		-				ŀ	
Cleveland, OH 44102							
	l					İ	
							41,189.56
Sheet no. 54 of 98 sheets attached to Schedule of	L	L	L	Sub	tota	 .l	
			(Total of				66,464.31
Creditors Holding Unsecured Nonpriority Claims			(10tal of	uns	pag	30)	

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In re	Empire Die Casting Co., Inc.		Case No	13-52996	
		Debtor			

	С	H	sband, Wife, Joint, or Community	С	111	В	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZH-ZGWZ	UNLIGUIDATE		AMOUNT OF CLAIM
Account No.			Trade payable	T	E		
Creditor #: 275 Midwest Systems & Services P.O. Box 15033 Evansville, IN 47716					D		85.30
Account No.			Notice Only	+-	 		
Creditor #: 276 Eric M. Milano 4912 Dublin Drive North Royalton, OH 44133		-					
	L	L		<u> </u>	<u> </u>		0.00
Account No. Creditor #: 277 Dimitrias Miles 430 Alexander Street Akron, OH 44306		-	Notice Only				0.00
Account No.	-		Trade payable	-	╁		
Creditor #: 278 Mitchell Communications 3470 Manchester Rd Akron, OH 44319		-					847.74
Account No.	-		Notice Only	+	┼		WAR AND THE
Creditor #: 279 Christian Mitchell 9303 Shady Lake Drive, Apt. 107 Streetsboro, OH 44241		_	Troube only				
	<u> </u>						0.00
Sheet no. <u>55</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			933.04

In re	Empire Die Casting Co., Inc.		Case No	13-52996
		Debtor		

					1		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	L H H	IS SUBJECT TO SETOFF, SO STATE.	COZH-ZGWZ	DZ1-QD-D4	DISPUTED	AMOUNT OF CLAIM
Account No.			Notice Only		T		
Creditor #: 280 Phyllis Mitchell 4907 Banbury Court #15 Warrensville Hts, OH 44128		_			D		0.00
Account No.	Г		Trade payable	1		Π	
Creditor #: 281 Mo-Tech Corp. 2920 Granada Avenue, North Oakdale, MN 55128-3534		_					
							22,100.01
Account No.		Т	Trade payable	1	T	I^{-}	
Creditor #: 282 Modern Industries, Inc. PO Box 399 Erie, PA 16512							
							40,772.56
Account No.			Trade payable	\dagger			
Creditor #: 283 Molten Metal Equipment Innovations P.O. Box 72447 Cleveland, OH 44192-0002							9,549.00
Account No.	-	_	Notice Only	+	\vdash	_	0,040.00
Creditor #: 284 Stephen Momah 160 Myers Ave Akron, OH 44302		-	Notice Only				
	<u> </u>	L				<u> </u>	0.00
Sheet no. <u>56</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			72,421.57

In re	Empire Die Casting Co., Inc.	Case 1	No	13-52996
	The same of the sa	Debtor		

							T
CREDITOR'S NAME,	C	Hus	sband, Wife, Joint, or Community	6	N	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ZH Z Z G E Z	LLQULDATE	SPUFED	AMOUNT OF CLAIM
Account No.			Notice Only	T	T		
Creditor #: 285 Jerry Montgomery 9819 Pratt Ave. Cleveland, OH 44105					D		0.00
Account No.			Notice Only	十	┢	-	
Creditor #: 286 Sirlee Monzey 396 Doyle Street Akron, OH 44303		-					
							0.00
Account No.			Notice Only	T	T		
Creditor #: 287 Jason Moore 1480 Sherbrook Cleveland, OH 44121		-					
							0.00
Account No.			Notice Only	T	T	Г	
Creditor #: 288 Clifford J. Morgan 704 Roscoe Avenue Akron, OH 44306		-					
							0.00
Account No.			Notice Only	1		Г	101700000000000000000000000000000000000
Creditor #: 289 Tami Morris 2431 Portage Hollow Mogadore, OH 44260		-					
							0.00
Sheet no. 57 of 98 sheets attached to Schedule of				Sub			0.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	.nıs	pag	(e)	l .

In re	Empire Die Casting Co., Inc.	Case No. 13-52996
	Debtor	-

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	Č	U	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	[A	DISPUTED	AMOUNT OF CLAIM
Account No.			Notice Only	T	T E D		
Creditor #: 290 Ernest Morrison 1588 Coventry Street 6B Akron, OH 44301		-			D		0.00
Account No.			Trade payable	\top	t	\dagger	
Creditor #: 291 Morrow Control & Supply, Inc. 810 Carnahan Ave., N.E. Canton, OH 44705							
		L					402.38
Account No.			Notice Only				
Creditor #: 292 Marc Moxley 141 Huntington Drive, Apt B Northfield, OH 44067		_					0.00
Account No.		_	Trade payable	+	+	-	0.00
Creditor #: 293 MSC Industrial Supply Co Dept. CH0075 Palatine, IL 60055-0075							
Account No.			Trade payable	_	-	-	9,463.97
Creditor #: 294 N. T. Ruddock Company PO Box 951199 Cleveland, OH 44193		. -	Trade payable				
							5,630.00
Sheet no. <u>58</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			15,496.35

In re	Empire Die Casting Co., Inc.	Case No	13-52996
	Ι	Debtor ,	

	Ic	Tu,	usband, Wife, Joint, or Community	Ic	Tii	Ιn	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	RLIGUIDAT	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade payable	- '	E D		
Creditor #: 295 Newark Electronics PO Box 94151 Palatine, IL 60094-4151		-					114.89
Account No.			Trade payable				
Creditor #: 296 Niles Mfg. & Finishing, Inc. 465 Walnut Street Niles, OH 44446		_					459.49
Account No.		-	Trade payable		╁	-	774441950477755577755577775577775577557
Creditor #: 297 NMGH Financial Services PO Box 642385 Pittsburgh, PA 15264-2385		_					4,153.80
Account No.		\vdash	Trade payable		╁	-	
Creditor #: 298 Non-Ferrous Heat Treating 14450 Industrial Avenue, North Maple Heights, OH 44137		-					5,121.00
Account No.		H	Trade payable		-	┢	
Creditor #: 299 North American Seal & Supply 26820 Fargo Avenue Cleveland, OH 44146		_					1,436.69
Sheet no. 59 of 98 sheets attached to Schedu	le of	L		Sub	tota	1	,
Creditors Holding Unsecured Nonpriority Claims	IC OI		(Total of				11,285.87

In re Empire Die Casting Co., In	nc.
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Case No.	13-52996	
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	С	Ho	sband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	17 D L C D L L Z C	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade payable		Ę		
Creditor #: 300 North American Steel PO Box 28126 Cleveland, OH 44128-0333		-					1,808.75
Account No.		ļ	Trade payable	\top	-	┢	
Creditor #: 301 North Ridge Enterprises Inc. 1418 SR 113 Wakeman, OH 44889		_	· •				2 007 75
		_	T. I. D. II.	_	╀		3,687.75
Account No. Creditor #: 302 Northeast Filter & Equipment PO Box 1070 Chardon, OH 44024		1	Trade Payable			and the second s	267.97
Account No.			Trade payable	-	-		
Creditor #: 303 Northeast Ohio Media Group 1801 Superior Avenue Cleveland, OH 44114		ı					444.60
Account No.	\dashv		Trade payable	-	╫		
Creditor #: 304 Northern Iron & Machine 867 Forest St Saint Paul, MN 55106		-	aa payabib				594.00
Short on CO of OO about the short of the Short of				Sub	<u></u>	<u> </u>	
Sheet no. 60 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of				6,803.07

In re	Empire Die Casting Co., Inc.		Case No	13-52996
		Debtor		

				1 -	T	T _	
CREDITOR'S NAME,	CO	Hu	sband, Wife, Joint, or Community	CON	N	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	СОДШВТОК	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	Z T L Z G E Z	La	DISPUTED	AMOUNT OF CLAIM
Account No.			Notice Only	7	TE		
Creditor #: 305 Amanda Marie Noyes 13208 Eastwood Blvd. Cleveland, OH 44125		-			D		0.00
Account No.				╁	╁		
Creditor #: 306 Occupational Health Ctrs. of Ohio dba Concentra Medical Centers PO Box 31420 Independence, OH 44131-0420							
							3,796.50
Account No.			Trade payable	T	Ī		
Creditor #: 307 OCS Technologies, Inc. Omni Calibration Services PO Box 31578 Brooklyn Hts, OH 44131-0578							801.80
Account No.			Trade payable	╁	T	╁	
Creditor #: 308 Ohio Carbon Blank, Inc. PO Box 71-4093 Columbus, OH 43271-4093		-					1,381.51
Account No. xxxxxxxx9065			Aug/Sept. 2013	-		╫	
Creditor #: 309 Ohio Edison Attn: Legal Dept. 76 S. Main Street Akron, OH 44308		-	Utility				0.4.2E7.24
					L	<u></u>	84,257.21
Sheet no. 61 of 98 sheets attached to Schedule of			(Total of	Sub this			90,237.02

In re	Empire	Die	Casting	Co.,	Inc
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Case No.	13-52996	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	10	111	sband, Wife, Joint, or Community	T.	7	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	LH W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZHLZGEZH	NL	0-00-ED	AMOUNT OF CLAIM
Account No.			Trade payable	T	T E D		
Creditor #: 310 Ohio Industrial Filter Products 1169 E. Main Street Newark, OH 43055		_			D		3,871.17
Account No.	1	╁	Trade payable	\top	 		
Creditor #: 311 Ohio Materials Handling 8155 Roll and Hold Parkway Macedonia, OH 44056		-					5,241.69
Account No.	╁	-	Trade payable	+	╁		
Creditor #: 312 Ohio Teamsters Credit Union 6100 Rockside Woods Drive, Ste 150 Independence, OH 44131		-					2,840.00
Account No.	T	T	Trade payable		T		
Creditor #: 313 Ohio Valley Supply & Maintenance Co 2122 St. Clair Ave Cleveland, OH 44114		1					6,914.65
Account No.	┪	\vdash	Trade payable	\top	\dagger		
Creditor #: 314 Old Dominion Freight Line 14933 Collection Center Dr Chicago, IL 60693-4933		-					235.82
Sheet no. 62 of 98 sheets attached to Schedule of	 ·		Annual parter annual and a second a second and a second and a second and a second and a second and a second and a second and a second and a second and a second a	Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				19,103.33

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

Creditors Holding Unsecured Nonpriority Claims

In re	Empire Die Casting Co., Inc.	Case No	13-52996
		Debtor	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

Husband, Wife, Joint, or Community DZ1-QD-DKHMD CODEBTOR COZHIZGEZH CREDITOR'S NAME, MAILING ADDRESS Н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE, W CONSIDERATION FOR CLAIM. IF CLAIM AMOUNT OF CLAIM AND ACCOUNT NUMBER J IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Account No. Trade payable Creditor #: 315 Onex, Inc. PO Box 8436 2225 Colonial Ave Erie, PA 16505 1,858.00 Account No. Trade payable Creditor #: 316 **OptumHealth** 11490 Xeon Street NW, Ste 200 Minneapolis, MN 55448-3149 120.08 Account No. Trade payable Creditor #: 317 **Ornamental Products Tool & Supply** 5105 Pearl Road Cleveland, OH 44129 2,487.52 **Notice Only** Account No. Creditor #: 318 Robert L. Paden 9200 Horn Road Windham, OH 44288 0.00 Account No. **Notice Only** Creditor #: 319 Aung Pai 484 Patterson Avenue Akron, OH 44310 0.00 Subtotal Sheet no. 63 of 98 sheets attached to Schedule of 4,465.60

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(Total of this page)

In re	Empire Die Casting Co., Inc.		Case No	13-52996
		Debtor		

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H & J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDAT	DISPUTED	AMOUNT OF CLAIM
Account No. Creditor #: 320 Pakrite Incorporated 6050 Carey Drive Valley View, OH 44125			Trade payable		E D		1,090.06
Account No. Creditor #: 321 Prince Pandhey 111 Magnolia Avenue Northfield, OH 44067			Notice Only				0.00
Account No. Creditor #: 322 Marcus Parketny 87 Paul Street Bedford, OH 44146		-	Notice Only		:		0.00
Account No. Creditor #: 323 Jim J. Parmertor 5885 Suwanee Drive Mentor, OH 44060			Notice Only				0.00
Account No. Creditor #: 324 Rajnikant Patel 33000 Aurora Road, Apt. #8 Solon, OH 44139		_	Notice Only				0.00
Sheet no. 64 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			1,090.06

Best Case Bankruptcy

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
		Debtor			

				1 -	1	т	T
CREDITOR'S NAME,	CODEBTO	Hu	sband, Wife, Joint, or Community	16	N	ľ	
MAILING ADDRESS	Ď	Н	DATE OF A DAMAG DIOLEDED AND	Ņ	Ļ	S	
INCLUDING ZIP CODE,	B	w	DATE CLAIM WAS INCURRED AND	H	ľ	۱۲	
AND ACCOUNT NUMBÉR	Ť	J	CONSIDERATION FOR CLAIM. IF CLAIM	N	Ū	Ĭ	AMOUNT OF CLAIM
(See instructions above.)	R	c	IS SUBJECT TO SETOFF, SO STATE.	G	l b	E	
Account No.	-	┢	Trade payable	0 Z F _ Z G H Z F	Ā	DISPUTED	
	1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5		
Creditor #: 325		1			<u>├</u>	 	1
Pathon Company							
1856 Pearl Rd		-					
Brunswick, OH 44212							
						ŀ	
							813.61
Account No.	┢		Notice Only		 	 	
Creditor #: 326	1						
Eric Patterson							
	l	l_					
14401 Orinoco Avenue		-					
Cleveland, OH 44112							
				ł			0.00
Account No.			Trade payable			Γ	
Creditor #: 327	1						
PCS Company							
75 Remittance Dr., Suite 3028		l_					
Chicago, IL 60675-3028							
							1,282.49
Account No.	T	\vdash	Notice Only	1		<u> </u>	- Indiana and an an an an an an an an an an an an an
Creditor #: 328							
Hena M. Pelima							
1649 Shirley Avenue		_					
Akron, OH 44310				1			
	١						
						L	0.00
Account No.			Notice Only				
Creditor #: 329	1						
Ryszard B. Pelka	1					1	
7276 Julia Drive	l	_					
	1				1	1	
North Royalton, OH 44133	1						
		-	A **				0.00
Sheet no. 65 of 98 sheets attached to Schedule of	1	L	L	Sub	tota	ıl	
and the second s			(Total of				2,096.10
Creditors Holding Unsecured Nonpriority Claims			(Total of	uns	μaξ	50)	

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In re	Empire Die Casting Co., Inc.		Case No	13-52996	
	- AND THE STATE OF	Debtor			

Husband, Wife, Joint, or Community CODEBLOR DZLLQULDAFED COZHLZGEZH CREDITOR'S NAME, MAILING ADDRESS Н DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. INCLUDING ZIP CODE w C AMOUNT OF CLAIM AND ACCOUNT NUMBER (See instructions above.) Account No. Trade payable Creditor #: 330 Perrin Asphalt Company 525 Dan Street Akron, OH 44310 4,500.00 Account No. Trade payable Creditor #: 331 **PetroLiance** PO Box 636824 Cincinnati, OH 45263-6824 3,843.09 Account No. **Notice Only** Creditor #: 332 **Margaret Pines** 1056 Sagramore South Streetsboro, OH 44241 0.00 Account No. Trade payable Creditor #: 333 Pioneer Metal Finishing LLC PO Box 28440 Green Bay, WI 54324-0440 575.16 Account No. Trade payable Creditor #: 334 Pitney Bowes Global **Financial Services** PO Box 371887 Pittsburgh, PA 15250-7887 633.68 Sheet no. 66 of 98 sheets attached to Schedule of Subtotal 9,551.93

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

In re	Empire Die Casting Co., Inc.	Case No. 13-52996
	Debtor	

CODEBTOR Husband, Wife, Joint, or Community DZILQDIDAHUD COZHIZGEZH CREDITOR'S NAME, MAILING ADDRESS Н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE, W CONSIDERATION FOR CLAIM. IF CLAIM AMOUNT OF CLAIM AND ACCOUNT NUMBER J IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Trade payable Account No. Creditor #: 335 Pitt Ohio LTL PO Box 643271 Pittsburgh, PA 15264-3271 342.57 Account No. Creditor #: 336 **Polaris Career Center** 7285 Old Oak Blvd. Cleveland, OH 44130 305.00 Account No. Trade payable Creditor #: 337 **Pollution Control Systems** PO Box 534 Carnegie, PA 15106 2,699.95 Account No. **Notice Only** Creditor #: 338 Kevin Pordash 4118 Ridge Road, Suite 2 Brooklyn, OH 44144 0.00 Account No. Trade payable Creditor #: 339 Power Pack Conveyor Co. 38363 Airport Parkway Willoughby, OH 44094

Sheet no. 67 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)

5,045.43

1,697.91

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
	Marie Control of the	Debtor			

Husband, Wife, Joint, or Community UNLIGUIDATED CODEBTOR COZHIZGEZH CREDITOR'S NAME, MAILING ADDRESS Н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE W CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. AMOUNT OF CLAIM AND ACCOUNT NUMBER J С (See instructions above.) Trade payable Account No. Creditor #: 340 Precision Fasteners, Inc. 4746 Spring Rd Brooklyn Hts, OH 44131 8,743.81 Trade payable Account No. Creditor #: 341 **Precision Tool Company** 875 Kingsland Ave Saint Louis, MO 63130-2655 834.00 Account No. **Notice Only** Creditor #: 342 Melvin L. Pride, Jr. 5303 Northfield Road, Apt. #810 Bedford Hts, OH 44146 0.00 Account No. Trade payable Creditor #: 343 Production Resources, Inc. 118 Seaboard Lane, Suite 106 Franklin, TN 37067-2819 186.00 Account No. Trade payable Creditor #: 344 Production Service Co. 16025 Brookpark Rd Brookpark, OH 44142 2,935.75 Sheet no. 68 of 98 sheets attached to Schedule of Subtotal 12,699.56 Creditors Holding Unsecured Nonpriority Claims (Total of this page)

In re	Empire Die Casting Co., Inc.	Case No	13-52996
		Debtor	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	၂င္ဂ	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C 1 H M	IS SUBJECT TO SETOFF, SO STATE.	CONFLAGEN		DISPUFED	AMOUNT OF CLAIM
Account No.			Trade payable	٦	E		
Creditor #: 345 Production Tool Supply Co. PO Box 670587 Detroit, MI 48267-0587		-			D		244.50
	_	_		\bot	lacksquare	_	341.56
Account No.	-		Trade payable				
Creditor #: 346 Producto Corporation (Dieco) 2980 Turner Rd Jamestown, NY 14701		-					
	and the second second						2,059.00
Account No.	Ī		Trade payable				
Creditor #: 347 Pros Freight Corp. PO Box 23249 Chagrin Falls, OH 44023		-					12,937.50
Account No.	-	ļ	Notice Only	+	+	┢	
Creditor #: 348 Kimberly Prosen 143 Magnolia Avenue Northfield, OH 44067							0.00
Account No.			Notice Only	+	+	╁	
Creditor #: 349 Vicky Prosser 7804 Darrow Road Hudson, OH 44236	American de la companya de la companya de la companya de la companya de la companya de la companya de la compa	-			THE REAL PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSO		0.00
Sheet no. 69 of 98 sheets attached to Schedule of	.	1	I	Sub	tota	ıl	45.000.00
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	15,338.06

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In re	Empire Die Casting Co., Inc.	Case No	13-52996

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	l c	Тµ	sband, Wife, Joint, or Community	To	Tii	ח	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DNLLQULDA	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade payable		E		
Creditor #: 350 PSK Steel Corporation 2960 Gale Avenue PO Box 308 Hubbard, OH 44425					D		7,900.00
Account No.		一	Trade payable		T		
Creditor #: 351 Pyxis Refractories, Inc. PO Box 4552 Davenport, IA 52808							4,700.00
	_			-	_	\vdash	4,700.00
Account No. Creditor #: 352 Q-Mark Manufacturing, Inc. 30051 Comercio Rancho Santa Margarita, CA 92688-2106			Trade payable				799.00
Account No.		Г	Trade payable		1	╁	
Creditor #: 353 Radley Corporation 23077 Greenfield, Suite 440 Southfield, MI 48075		_				:	1,532.91
Account No.	 	-	Accounts payable	+	\dagger	\vdash	
Creditor #: 354 Andrew Radziszewski 9545 Vista Drive North Royalton, OH 44133		_					212.50
Sheet no. 70 of 98 sheets attached to Schedule of				Sub	tota	— П	
Creditors Holding Unsecured Nonpriority Claims				(Total of this page)			

Best Case Bankruptcy

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
		Debtor			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	l c	l u.	isband, Wife, Joint, or Community	Τc	Тп	Ιn	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DZ L L Q L L Z C	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade payable		F		
Creditor #: 355 RAF Automation 6750 Arnold Miller Pkwy Solon, OH 44139		-		The second secon	D		8,729.79
Account No.			Notice Only		Г		
Creditor #: 356 Tadeusz Rapacz 6077 Stark Road Brookpark, OH 44142							0.00
Account No.	_	-	Trade payable		-		0.00
Creditor #: 357 Red Fox, Inc. 2396 Prairie View Road Harrison, AR 72601			Trade payable			THE RESIDENCE OF THE PARTY OF T	480.00
Account No.	_		Trade payable	+	T	\vdash	
Creditor #: 358 Regoplas Inc. 1088 Miners Rd Saint Joseph, MI 49085		_					567.91
Account No.		_	Notice Only	\top			
Creditor #: 359 Clifton Reid 14922 Elem Street Cleveland, OH 44112		_	-			AND THE RESERVE OF TH	0.00
01.4. 74. 0.00. 1.4. 0.1.1. 0.1.1.	L	<u> </u>			<u> </u>	<u> </u>	
Sheet no. 71 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims (Total of this p							9,777.70

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In re	Empire Die Casting Co., Inc.		Case No	13-52996
	NAME OF THE OWNER OWNER	Debtor		

CDEDITODIS NA ME	ç	Hu	sband, Wife, Joint, or Community	Ç	U	P	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H & J	IS SUBJECT TO SETOFF, SO STATE.	CONTLAGENT	NLIGDIDA	DISPUTED	AMOUNT OF CLAIN
Account No.			Trade payable	T	ΙĘ		
Creditor #: 360 Rexel Midland P.O. Box 347009 Pittsburgh, PA 15251-4009		-			D		25,083.20
Account No.			Trade payable				
Creditor #: 361 Rhiel Supply Co. 3735 Oakwood Ave Youngstown, OH 44515		-					473.34
Account No.		_	Trade payable	\top	H		
Creditor #: 362 Rhinehart Finishing LLC 5345 County Road 68 Spencerville, IN 46788		_					794.40
Account No.	-		Trade payable	-	-		
Creditor #: 363 Rimrock Corporation PO Box 71-4880 Columbus, OH 43271-4880		-	ridae payazie				0.040.00
				_	<u> </u>	ļ	2,940.60
Account No. Creditor #: 364 Jose R. Rivera 2042 W. 81st Street Cleveland, OH 44102			Notice Only				0.00
							0.00
Sheet no. 72 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			29,291.54

In re	Empire	Die	Casting	Co	Inc.
III I C	ruibuc.	DIC	Castilly	GO.,	mo.

Case No. 13-52996	
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

Press.		_					
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H W H	IS SUBJECT TO SETOFF, SO STATE.	COZF-ZGEZF	UNLIQUIDAT	SPUTE	AMOUNT OF CLAIM
Account No.	-		Notice Only	'	ED		
Creditor #: 365 Danny Rodriguez 4435 Starlight Drive Cleveland, OH 44109		-					0.00
Account No.	T		Services rendered	\top	Τ	Г	
Creditor #: 366 Roetzel & Andress 222 S. Main St Akron, OH 44308		_					6 953 99
	_	L			<u> </u>	<u> </u>	6,853.80
Account No. Creditor #: 367 Richard P. Rogel 2780 Donald Ross Rd Sarasota, FL 34240		-	Notice Only				0.00
Account No. x5765		-	1/1/12	+	╁	 -	
Creditor #: 368 Rookus Industrial Sales & Service 11007 West Drive Fife Lake, MI 49633	TET THE WAY TO STATE THE WAY THE WAY TO STATE THE WAY T	***	Used Prince Model 836 Cold Chamber DCM (SN D80017)				299,377.00
A account No	_	_	Trada navabla	_	 	-	233,311.00
Account No. Creditor #: 369 Rosler Metal Finishing USA LLC 1551 Denso Road Battle Creek, MI 49037		_	Trade payable				1,518.90
Sheet no. 73 of 98 sheets attached to Schedule of	l	L	L.	Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				307,749.70

Best Case Bankruptcy Page 74 of 104

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
		Debtor ,			

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	A A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT		DISPUTED	AMOUNT OF CLAIM
Account No.	Т	1	Notice Only	Ť	T		
Creditor #: 370 Christopher M. Rudnitskas 2003 Denison Avenue Cleveland, OH 44109		_			D		0.00
Account No.	T	\top	Notice Only	\top	T		
Creditor #: 371 Delia Rus 275 Huntsford Dr Macedonia, OH 44056		-					
							0.00
Account No.	T	T	Notice Only		T		
Creditor #: 372 Pacifique Rusizana 963 Hemlock Hills Dr., Apt. B Akron, OH 44313		_					
		_	To do so bla	_	ļ		0.00
Account No. Creditor #: 373 S&S Incorporated 21300 St. Clair Avenue Euclid, OH 44117		_	Trade payable				6,911.24
Account No.	╀	\vdash	Trade payable	+	╁	\vdash	
Creditor #: 374 Sadler Corporation 4600 Hudson Drive Stow, OH 44224		_	Trade payable				11,977.00
Sheet no. 74 of 98 sheets attached to Schedule of		L	1	Sub	tota	L ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of				18,888.24

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
		Debtor			

CDEDITODIC NA ME	С	Hu	sband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NLLQULDA	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade payable	7	TED		
Creditor #: 375 Saginaw Control & Engineering 95 Midland Road Saginaw, MI 48638-5770					D		102.39
Account No.			Notice Only	+	+	1-	
Creditor #: 376 Jason Sallaz 5834 S. Price Town Berlin Center, OH 44401		-					
Account No.			Trade payable	+	\vdash	-	0.00
Creditor #: 377 Saluki Environmental LLC 7888 Sudeley Ct Westerville, OH 43081		-	Trade payable				
Account No.			Notice Only	+	\vdash		5,220.00
Creditor #: 378 Gasphelly Bakakoula Samba 14429 Triskett Road Cleveland, OH 44111		-	Notice only				0.00
Account No.			Trade payable	_	+	-	0.00
Creditor #: 379 Samsel Supply Co. PO Box 5717 Cleveland, OH 44191		-			and distribution of the second second second second second second second second second second second second se		327.76
Sheet no. 75 of 98 sheets attached to Schedule of		L		Sub			5,650.15
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	0,000.70

In re	Empire Die Casting Co., Inc.		Case No	13-52996
		Debtor ,		

	t t	sband, Wife, Joint, or Community	_ ~	1	17	*
CODEBTOR	C H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	OZH-ZGEZ	Z L Q D L D A		AMOUNT OF CLAIM
		Notice Only		E		
	_			D		0.00
	\vdash	Notice Only	_	╁		
	_					
						0.00
		Notice Only				
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		Notice Only				
		Nation Only	-			0.00
		Notice Only				
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						0.00
I	لــــا					0.00
	EBTOR	EBTOR	Notice Only	Notice Only Notice Only Notice Only Notice Only Notice Only Sub	Notice Only Notice Only Notice Only Notice Only Notice Only Notice Only Subtota	Notice Only Notice Only Notice Only Notice Only Notice Only Notice Only

Best Case Bankruptcy

In re Empire Die Casting Co., Inc.	No	13-52996
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	T :-	т			т	Т.	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HW J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	021-00-04	DISPUTED	AMOUNT OF CLAIM
Account No.	Γ	Т	Notice Only	Ť	Ť		
Creditor #: 385 Harvey I. Shavers 708 E. Catawba Avenue Akron, OH 44306		_			D		0.00
Account No.	┢	 	Trade payable	+-		Т	
Creditor #: 386 Signet Machine Inc. 3119 Chicago Drive Grandville, MI 49418		_					10,186.36
Account No.	<u> </u>		Notice Only	-	-		10, 160.36
Creditor #: 387 Surinder Singh 5651 Broadview Rd., Apt. #B6 Parma, OH 44134			The state of the s				0.00
Account No.	_		Notice Only	-		_	
Creditor #: 388 Andrzej Siwik 9600 Kickapoo Pass Streetsboro, OH 44241		-					
Account No.		_	Notice Only	-	_	_	0.00
Creditor #: 389 Tadeusz A. Sladewski 6841 Ottawa Cleveland, OH 44105		-	Notice Only				0.00
Shoot no. 77 of 00 ab-4-4-4-1-1-4-S-1-1-1-5		<u> </u>		_ Sub	tota	1	0.30
Sheet no. 77 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of				10,186.36

In re	Empire Die Casting Co., Inc.	Case No. <u>13-52996</u>
	Debtor	

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J		CONTINGENT	URLICUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.	1		Trade payable	٦Ÿ	Ë		
Creditor #: 390 Slome Belting & Supply Co. 27100 Richmond Road Solon, OH 44139-1025					D		416.10
Account No.			Notice Only				
Creditor #: 391 Patrick Smith 967 Kickapoo Avenue Akron, OH 44305							0.00
Account No.	<u> </u>	_	Trade payable	-	<u> </u>	<u> </u>	0.00
Creditor #: 392 Solberg Mfg. PO Box 5988 Dept. 20-5021 Carol Stream, IL 60197-5988		**************************************	Trade payable				323.91
Account No.		\vdash	Trade payable	+	┢		
Creditor #: 393 Solideal 4564 E. 71st Street, Ste 2 Cleveland, OH 44105							402.86
Account No.		\vdash	Notice Only	1	T	\vdash	
Creditor #: 394 Jo Ann L. Solnick 278 Ridgeview Drive Seven Hills, OH 44131		-					0.00
Sheet no. 78 of 98 sheets attached to Schedule of		<u> </u>		Sub	L_ tota	l l	4 4 4 0 0 =
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	(e)	1,142.87

In re	Empire Die Casting Co., Inc.	Case No 13-52996
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	T. C. C. C. C. C. C. C. C. C. C. C. C. C.	1.

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	Co	Ü	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBLOR	H W J C	IS SUBJECT TO SETOFF, SO STATE.	OZH-ZGEZH	NL QU DA	DISPUTED	AMOUNT OF CLAIM
Account No.			Notice Only	T	TE		
Creditor #: 395 Chris Sosnowski 5702 Virginia Rd Parma, OH 44129					D		0.00
Account No.			Trade payable	1	T	T	
Creditor #: 396 Southside Bearing & Supply Co. 3655 E. 55th Street Cleveland, OH 44105		_					405400
				_		<u> </u>	1,851.02
Account No. Creditor #: 397 Space Comfort Company 5201 Clark Ave Cleveland, OH 44102			Trade payable				5,240.00
Account No.			Notice Only		╁		
Creditor #: 398 Christi L. Sparano 5838 Ogilby Drive Hudson, OH 44236		1	•				0.00
Account No.			Notice Only	+	+	-	,, asy, .
Creditor #: 399 Mary Sparano 5838 Ogilby Drive Hudson, OH 44236		-	Troub only				0.00
Sheet no. 79 of 98 sheets attached to Schedule of				_l_ Sub	tota	<u>L</u>	
Creditors Holding Unsecured Nonpriority Claims			(Total of				7,091.02

In re	Empire Die Casting Co., Inc.	Case No. <u>13-52996</u>	
	Debtor	- 2	

Fig. 1. The second seco				_			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTLNGENT	DZ L CD L ZC	ローのサースローロ	AMOUNT OF CLAIM
Account No.			Notice Only	T	E		
Creditor #: 400 Robert Spiegle 334 Charring Cross D Munroe Falls, OH 44262					D		0.00
Account No.			Notice Only				
Creditor #: 401 Jadwiga Sroka 8591 Scenicview Drive, Apt. #203 Broadview Heights, OH 44147	The state of the s	-					
Account No.	_	-	Notice Only		_		0.00
Creditor #: 402 Elzbieta Stachowicz 9617 Robinson Avenue Garfield Hts, OH 44125							0.00
Account No.	1	 	Trade payable	1	1	\Box	
Creditor #: 403 Staffinders, Inc. One Independence Place 4807 Rockside Road, Ste 100 Independence, OH 44131		-					225,697.70
Account No.	I	\vdash	Notice Only	+	\vdash	-	
Creditor #: 404 Larry Stalnaker 4779 Hudson Drive Stow, OH 44224		_					0.00
					<u></u>	L	
Sheet no. 80 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			225,697.70

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
		Debtor			

		Ţ					
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBLOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZF-ZGEZ	DZLLQDLDA	D-SPUFED	AMOUNT OF CLAIM
Account No.	T	\vdash	Trade payable	⊢ ^N	DATED		
Creditor #: 405 Stanley Industries, Inc. 19120 Cranwood Parkway Warrensville Hts, OH 44128		-			D		4,127.75
Account No.	T		Trade payable	\top	T		
Creditor #: 406 Staples Business Advantage Dept. DET PO Box 83689 Chicago, IL 60696-3689		_					125.19
Account No.	_		Notice Only	+	-	 	
Creditor #: 407 Michael Stephan 17810 Sterling Glen Lane Auburn, OH 44023							0.00
Account No.	-	-	Notice Only	+	-		
Creditor #: 408 Nicole Stephens 7261 Free Avenue Bedford, OH 44146		_					0.00
Account No.	<u> </u>	<u> </u>	Notice Only	+	\vdash		
Creditor #: 409 Harvey K. Stevens 905 Sarcec Avenue Akron, OH 44305		_	Trouble only				0.00
Sheet no. 81 of 98 sheets attached to Schedule of				Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				4,252.94

In re	Empire Die Casting Co., Inc.	Case No	13-52996
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CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	CO	U N	D	
MAILING ADDRESS	СОДШВТ	Н	DATE CLAIM WAS INCURRED AND	N	Ļ	SPU	
INCLUDING ZIP CODE,	B	W J	CONSIDERATION FOR CLAIM. IF CLAIM	11	Q	ψ	AMOUNTE OF GLADA
AND ACCOUNT NUMBER (See instructions above.)	O R	C	IS SUBJECT TO SETOFF, SO STATE.	ZGWZ	10	T E D	AMOUNT OF CLAIM
	H		Nation Only	Į,	QULDAFED	٦	
Account No.			Notice Only	ľ	Ė		
Creditor #: 410 Boylee Stewart				-	_	-	
1469 Alphada Avenue, Apt. #H7		_					
Akron, OH 44310							
,							
							0.00
Account No.			Notice Only	Г			
Creditor #: 411							
Tadeusz Stieber							
6833 Ottawa Rd		-					
Cleveland, OH 44105							
							0.00
Account No.			Notice Only				
Creditor #: 412							
Harry S. Stilgenbauer							
1166 Lafayette Rd., Apt. #D-16		-					
Medina, OH 44256							
							0.00
Account No.			Trade payable	:			
Creditor #: 413							
Stotek Inc.							
N27 W23713 Paul Road, Unit F Pewaukee, WI 53072		_					
rewaukee, Wi 33072							
							11,113.80
Account No.				<u> </u>			,
Creditor #: 414				:			
Stow Municipal Court							
4400 Courthouse Dr		-					
Stow, OH 44224							
							288.78
Sheet no. 82 of 98 sheets attached to Schedule of				ubt			11,402.58
Creditors Holding Unsecured Nonpriority Claims			(Total of t	is i	oag	e)	11,402.30

In re	Empire Die Casting Co., Inc.	Case No	13-52996
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H & J C		NT L NG E N	LLQUIDA	SPUFED	AMOUNT OF CLAIN
Account No.			Trade payable	Т	T E D		
Creditor #: 415 Suburban Manufacturing Co. 1924 E. 337th Street Eastlake, OH 44095		-			D		28,593.40
Account No.	1	T	Trade payable	+	T	\vdash	
Creditor #: 416 Summit Health, Inc. 27175 Haggerty Rd Novi, MI 48377		-					2,250.00
Account No.	_	\vdash	Trade payable	-	+	╂-	2,200.00
Creditor #: 417 SunSource 23851 Network Place Chicago, IL 60673-1238		-	Trade payable				5,332.89
Account No.	┪	 	Trade payable	-		\vdash	3831
Creditor #: 418 Superior Die Set Corporation 900 W. Drexel Avenue Oak Creek, WI 53154		_					1,214.75
Account No.	-		Notice Only	\dagger	-	\vdash	
Creditor #: 419 Richard Surlas 3444 E. 75th Street Cleveland, OH 44127		1					0.00
		<u></u>			\perp	_	0.00
Sheet no. 83 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	f		(Total of	Sub this			37,391.04

In re	Empire Die Casting Co., Inc.	Case No. <u>13-52996</u>
		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

Г	l c	Т.:		T=	Т	1 -	T T
CREDITOR'S NAME,	CODEBTOR	1	sband, Wife, Joint, or Community	- 6	N	l l	
MAILING ADDRESS	P	Н	DATE CLAIM WAS INCURRED AND	N	II-	S	
INCLUDING ZIP CODE,	₿	W	CONSIDERATION FOR CLAIM. IF CLAIM	1	Q	ņ	AMOIDIT OF CLASS
AND ACCOUNT NUMBÉR	6	C	IS SUBJECT TO SETOFF, SO STATE.	G	ľί	E	AMOUNT OF CLAIM
(See instructions above.)	R		,	COZFLZGEZF	D A	DISPUTED	
Account No.			Notice Only	T	T E D		
Creditor #: 420					D		
Stanislaw Sutkowski		İ					
2418 Brookview Blvd.		-					
Parma, OH 44134							
				Ì			
							0.00
Account No.			Notice Only				
Creditor #: 421							
Derrick W. Sutton							
7224 Alice Avenue		-					
Cleveland, OH 44105							
olevelana, om 44100							
							0.00
Account No.			Trade payable	+	-	_	
Creditor #: 422			Trade payable				
SW Anderson Co.							
35756 Eagle Way		-					
Chicago, IL 60678-7357							
							2,764.25
Account No.			Notice Only		Π		
Creditor #: 423						l	
Bruce T. Sykes							
3934 W. 22nd Street		-					
Cleveland, OH 44109					1	l	
							0.00
Account No.			Notice Only	\dagger	T	<u> </u>	
Creditor #: 424							
Joseph Sykes							
2255 Winter Parkway, Apt. #69		_					
Cuyahoga Falls, OH 44221							
oujunogu i uno, on tras							
							0.00
					L		0.00
Sheet no. 84 of 98 sheets attached to Schedule of				Sub			2,764.25
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	(e)	2,104.20

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
		Debtor			

							
CREDITOR'S NAME,	00	Hu	sband, Wife, Joint, or Community	- 6	U	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	CODEBFOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DAT L NGEN	UNLLQULDAF	E	AMOUNT OF CLAIM
Account No.			Trade payable	T	ED		
Creditor #: 425 Systems Pack, Inc. 649 Highland Road E Macedonia, OH 44056					D		112.80
Account No.		Г	Notice Only				
Creditor #: 426 Witold Sztalkoper 6194 St. Joseph Dr. Seven Hills, OH 44131		_					0.00
Account No.		_	Trade payable	-	\vdash	╁	
Creditor #: 427 T&M Machine Company LLC 1006-D S. Lindell Rd Greensboro, NC 27403		-	Trade payable				18,952.65
Account No.		-	Notice Only	+	+	╁	-
Creditor #: 428 Hassan H. Taweel 222 Pulaski Street Berea, OH 44017		-	,				0.00
Account No.			Notice Only	+	\vdash	╁	
Creditor #: 429 Jean Taylor 5153 Coldbrook Drive Mantua, OH 44255							0.00
Sheet no. 85 of 98 sheets attached to Schedule of				 Sub	tota	al	
Creditors Holding Unsecured Nonpriority Claims			(Total of				19,065.45

In re	Empire Die Casting Co., Inc.		Case No	13-52996
	Name of the state	Debtor		

					,		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE,	чвшооо	H W	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTI	727-G2-	D _ & P U	
AND ACCOUNT NUMBER (See instructions above.)		C	IS SUBJECT TO SETOFF, SO STATE.	NGEN	חו	T E D	AMOUNT OF CLAIM
Account No.			Trade payable	Т	ATED		
Creditor #: 430 Telesis Technologies, Inc. 16023 Collection Center Dr. Chicago, IL 60693		-			D		722.09
Account No.			Trade payable				122.00
Creditor #: 431 Tennant PO Box 71414 Chicago, IL 60694-1414		-					
							1,725.30
Account No.			Notice Only	-			
Creditor #: 432 Timothy N. Tennant 17755 Fairfax Lane Strongsville, OH 44136							
							0.00
Account No.			Trade payable				
Creditor #: 433 The F. D. Johnson Company 1933 Case Parkway North Twinsburg, OH 44087		1					
							277.44
Account No.			Trade payable				
Creditor #: 434 The Farley Company 4411 Crystal Parkway Kent, OH 44240		-					
							1,635.60
Sheet no. 86 of 98 sheets attached to Schedule of	,		S	Sub	ota	1	4 260 42
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	4,360.43

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
	The state of the s	Debtor			

		,					
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W H	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DZ1-QD-D <f< td=""><td>D-SPUTED</td><td>AMOUNT OF CLAIM</td></f<>	D-SPUTED	AMOUNT OF CLAIM
Account No.			Trade payable		E E		
Creditor #: 435 The Job Shop Company, Inc. 16 Waterbury Road PO Box 7193 Prospect, CT 06712		-					6,175.00
Account No.			Trade payable	+-	T		
Creditor #: 436 The PennOhio Corporation Waste Processing & Equipment 4813 Woodman Ave Ashtabula, OH 44004						-	738.00
Account No.			Trade payable	+			
Creditor #: 437 The Schaefer Group, Inc. 1500 Humphrey Avenue Dayton, OH 45410-3307							11,158.61
Account No.		 	Trade payable	+	+-	\vdash	
Creditor #: 438 The W. H. Kay Company 30925 Aurora Road Solon, OH 44139		-	Trade payable				1,076.38
Account No.	\vdash	_	Trade payable	+	\vdash	\vdash	-
Creditor #: 439 Thomas Transport Delivery Inc. 9055 Freeway Drive Macedonia, OH 44056		1	ac payable				617.20
Sheet no. 87 of 98 sheets attached to Schedule of	l	L		_l_ Sub	tota	1	The state of the s
Creditors Holding Unsecured Nonpriority Claims			(Total of				19,765.19

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Case No. <u>13-52996</u>		
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	C	Тн.	sband, Wife, Joint, or Community	To	Tii	Τn	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBLOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COXT_ZGEZ	DZ LL QULDAHE	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade payable	T	E		
Creditor #: 440 ThyssenKrupp Online Metals PO Box 894118 Los Angeles, CA 90189-4118					D		597.18
Account No.			Trade payable		T		
Creditor #: 441 Tiocco Inc. 2045 California Avenue, Ste 112 Corona, CA 92881		-				***************************************	
							1,420.80
Account No. Creditor #: 442 Todays Business Products 12985 Snow Road Cleveland, OH 44130-1013		-	Trade payable			AND THE PARTY OF T	6,158.79
Account No.			Notice Only	\top	\vdash	 	
Creditor #: 443 Christopher Richard Tonelli 3662 Traynham Road Shaker Hts, OH 44122		-					0.00
Account No.			Notice Only	-	\vdash	 	
Creditor #: 444 David Torres 3221 W. 94th Street Cleveland, OH 44102		-	Troube only				0.00
Short no. 99 of 09 shorts attached to Schodule of				Cub	<u></u>	<u></u>	
Sheet no. <u>88</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			8,176.77

In re	Empire Die Casting Co., Inc.	Case No. <u>13-52996</u>
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	- c	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGENT	NLIQUIDA	D-SPUT MD	AMOUNT OF CLAIM
Account No.			Trade payable	T	E		
Creditor #: 445 Torrington Brush Works, Co. 4377 Independence Court Sarasota, FL 34234		_			D		107.94
Account No.			Trade payable			T	"
Creditor #: 446 TPC Wire & Cable Corp. 8387 Solutions Center Chicago, IL 60677-8003		_					
							1,101.00
Account No. Creditor #: 447 Donnell Trammer 26433 Oakwood Village, Apt. 205 Bedford, OH 44146			Notice Only				0.00
Account No.		\vdash	Trade payable	+		T	
Creditor #: 448 Tremblay Tool Steels, Inc. 8111 Roll & Hold Parkway Macedonia, OH 44056		_					13,272.00
Account No.		-	Trade payable	1		T	
Creditor #: 449 Tri Electric Supply Co. 8141 Tyler Blvd PO Box 895 Mentor, OH 44061-0895		_					85.44
Sheet no. 89 of 98 sheets attached to Schedule of		<u> </u>		l_ Sub	tota	1 1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				14,566.38

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In re	Empire	Die	Casting	Co.,	Inc
111 16	Embire	Die	Casting	GO.,	1110

Case No. <u>13-52996</u>	
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	l c	Тни	sband, Wife, Joint, or Community	To	Tii	Τ'n	
CREDITOR'S NAME, MAILING ADDRESS	CODEBTOR	Н		CONTI	Ŋ	DISPUTED	
INCLUDING ZIP CODE,	В	w	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		l Q	P	
AND ACCOUNT NUMBER (See instructions above.)	T	C	IS SUBJECT TO SETOFF, SO STATE.	ZGEZ	U	E	AMOUNT OF CLAIM
	R	Ľ			D A	D	
Account No.			Trade payable	T	E		
Creditor #: 450					۲	┢	
TrimTool & Machine, Inc. 3431 Service Road				ŀ			
Cleveland, OH 44111		-				[
oleveland, Ori 44111							
							62,559.15
Account No.			Trade payable				
Creditor #: 451							
Tyco Integrated Security							
PO Box 371967		-					
Pittsburgh, PA 15250-7967							
							8,832.27
Account No.		 	Notice Only		\vdash	 	
Creditor #: 452	1		-				
James Tyler							
820 Cedar Grove Cr.		-					
Northfield, OH 44067					ŀ		
					ŀ		0.00
Account No.			Trade payable	+	ļ		0.00
Creditor #: 453			Trade payable				
United Parcel Service							
Lockbox 577		-					
Carol Stream, IL 60132-0577							
							3,149.28
Account No.			Trade payable				
Creditor #: 454							
United Rentals							
6125 Lakeview Road #300 Charlotte, NC 28269							
onanotte, No 20203				İ			
							372.62
Sheet no. 90 of 98 sheets attached to Schedule of	L			Sub			74,913.32
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	e)	77,310.02

In re	Empire Die Casting Co., Inc.	Case No13-52996
-	Debt	or ·

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	- C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	A H M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONT NGENT	UNLLQUIDAHED	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade payable	T	TE		
Creditor #: 455 UPS Freight 28013 Network Place Chicago, IL 60673-1280		-			D		399.39
Account No.	_		Notice Only				
Creditor #: 456 John Urban 509 Rolling Brooke Way Northfield, OH 44067		1					0.00
				_	_	_	0.00
Account No.			Trade payable				
Creditor #: 457 US Safety Gear, Inc. PO Box 309 Leavittsburg, OH 44430		•					12,191.11
Account No.			Trade payable	\vdash	-	╁	134,101111
Creditor #: 458 USF Holland Inc. 27052 Network Place Chicago, IL 60673-1270		-	Time payable				12,723.08
Account No.			Trade payable	T	\vdash	 	
Creditor #: 459 Varouh Oil Inc. 970 Griswold Rd Elyria, OH 44035							9,986.65
Sheet no. 91 of 98 sheets attached to Schedule of			Service and the service and th	Sub	tota	ıl	05.000.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	nas	ze)	35,300.23

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
		Debtor			

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CREDITOR'S NAME,	CODEBTOR	Hu	sband, Wife, Joint, or Community	- 6	Ŋ	D-WPJFED	
MAILING ADDRESS	Ď	Н	DATE OF A BANK O DIGITORED AND	N T 1	ĮË.	S	
INCLUDING ZIP CODE,	B	W	DATE CLAIM WAS INCURRED AND	I		P	
AND ACCOUNT NUMBER	Ī	J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N	ű	Ţ	AMOUNT OF CLAIM
(See instructions above.)	R	C	is subject to setorr, so state.	N G E N	lb	E	
Account No.	╁		Notice Only	- N	DZ1_CD_DAFE		
Creditor #: 460	1			ľ	5		
Taurus T. Vaughn	l				\vdash		
					l		
2015 Wyndham Road	1	-					
Akron, OH 44313							
							0.00
Account No.			Trade payable				
Creditor #: 461							
Vectron					1		
201 Perry Court		-	•				
Elyria, OH 44035							
							0.420.44
	_	L		_	L		2,136.44
Account No.		ŀ	Trade payable				
Creditor #: 462	760 M						
Verizon Wireless							
700 Cranberry Woods Dr		-					
Cranberry Twp, PA 16066	1			ŀ			
oranserry rwp, r A 10000							
	ĺ						
							819.46
Account No.			Trade payable				
Creditor #: 463							
Visi-Trak Worldwide, LLC	1						
8400 Sweet Valley Drive #406		-					
Valley View, OH 44125-4244							
							1,357.50
Account No.	+		Tuesda wassabla	+	L		1,557.50
	-		Trade payable				
Creditor #: 464							
Wade Dynamics Inc.							
1411 E. 39th Street	1	-					
Cleveland, OH 44114	1						
	l						1,587.30
							1,307.30
Sheet no. 92 of 98 sheets attached to Schedule of				Sub	ota	ı	# 00C #0
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	กลอ	e)	5,900.70
			(10th) OI	.1113	r 45	~/[

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
	194447-00	Debtor			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CIDEDITODIO MANGE	С	Нι	sband, Wife, Joint, or Community	Гc	u	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H M H	IS SUBJECT TO SETOFF, SO STATE.	COXT_XGMXH	DZLLQDLDAFED		AMOUNT OF CLAIM
Account No.			Notice Only	T	E		
Creditor #: 465 Walter F. Wasiluk 5416 Wichita Avenue Cleveland, OH 44144		-			D		0.00
Account No.	┢	\vdash	Trade payable	╁┈	 	<u> </u>	
Creditor #: 466 Water & Wastewater Laboratories Inc PO Box 609044 Cleveland, OH 44109		-		-			
					Ì		1,218.00
Account No.			Notice Only	T	-	\vdash	
Creditor #: 467 John L. Watkins 24 W. Salome Ave Akron, OH 44310		_					
							0.00
Account No.			Notice Only				
Creditor #: 468 Daymon Watts, Sr. 32 Northfield Road Bedford, OH 44146		-					
							0.00
Account No.			Notice Only	 	+		
Creditor #: 469 David G. Weimer			-				
1247 Commonwealth Avenue Mayfield Hts, OH 44124		-					
							0.00
Sheet no. 93 of 98 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub his			1,218.00

In re	Empire	Die	Casting	Co.,	Inc
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Case No.	13-52996

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	С	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	O C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZHIZGEZH	DZLLQULDA	- & P U U U D	AMOUNT OF CLAIN
Account No.			Notice Only	Т	ATED		
Creditor #: 470 Alseddrick West 1516 Senic Way Akron, OH 44310		-			D		0.00
Account No.	_	 	Notice Only	_	╁	_	
Creditor #: 471 Eric White 6511 Marsol Road, Apt. 504 Mayfield Hts, OH 44124	THE RESIDENCE OF THE PARTY OF T	-					
							0.00
Account No.			Notice Only				
Creditor #: 472 Christine Whitfield 4623 E. 131st Street, Apt. 101 Garfield, OH 44105		-					0.00
Account No.		_	Notice Only	+	-		0.00
Creditor #: 473 David Wiley 5973 Wareham Road Parma, OH 44129		_	·				
					<u> </u>		0.00
Account No. Creditor #: 474 Willham Roofing Co. 20501 Albion Rd Strongsville, OH 44136		_	Trade payable				
							28,265.00
Sheet no. <u>94</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub			28,265.00

	In re	Empire	Die	Casting	Co.,	Inc
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Case No.	13-52996	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

MARKETT TO THE TOTAL THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO							
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	HYD TOD TYCE	DISPUTED	AMOUNT OF CLAIM
Creditor #: 475 William F. McGinnis 8969 Sandpiper Drive Streetsboro, OH 44241			Notice only		ED	MANAGEMENT	0.00
Account No. Creditor #: 476 Windstream Ohio Inc. P.O. Box 9001908 Louisville, KY 40290-1908		_	Trade payable	- The state of the			274,30
Account No. Creditor #: 477 Amy Wolfe 3097 W. 106th Cleveland, OH 44111		_	Notice Only	And and the second seco		The state of the s	0.00
Account No. Creditor #: 478 Worldwide Express 2 Summit Park Drive, Ste 340 Independence, OH 44131		-	Trade payable				92.63
Account No. Creditor #: 479 Charles R. Wyatt 3079 Stanley Rd Akron, OH 44333		_	Notice Only				0.00
Sheet no. <u>95</u> of <u>98</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			366.93

In re	Empire Die Casting Co., Inc.	Case No13-52996	
	Debtor		

	-	Т.			_	T :-	7
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBLOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DZLLGDLD4	DISPUTED	AMOUNT OF CLAIM
Account No.		Т	Trade payable	7	ĮĘ.		
Creditor #: 480 XRI Testing 5403 E. Schaaf Rd Cleveland, OH 44134		***************************************			ס		1,478.25
Account No.			Trade payable			ļ	
Creditor #: 481 Yamazen, Inc. 36111 Eagle Way Chicago, IL 60678-1361							11,493.00
Account No.	_	 	Notice Only	-	+	-	
Creditor #: 482 Dennis Yarbrough 1300 Superior, #1002 Cleveland, OH 44114							0.00
Account No.			Notice Only	_	╁	_	
Creditor #: 483 Leo Yarbrough 1318 Brittain Road, Apt. A Akron, OH 44320		_	The state of the s				0.00
Account No.			Notice Only	+	\vdash	 	
Creditor #: 484 Ronald Yerman 3155 F Lost Nation Willoughby, OH 44094		3	Troube only				0.00
Sheet no. 96 of 98 sheets attached to Schedule of		L		 Sub	tota	1 1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				12,971.25

In re	Empire Die Casting Co., Inc.		Case No	13-52996	
		Debtor ,			

Husband, Wife, Joint, or Community CODEBTOR COZHLZGEZH CREDITOR'S NAME, MAILING ADDRESS Н DATE CLAIM WAS INCURRED AND 7 C INCLUDING ZIP CODE. CONSIDERATION FOR CLAIM. IF CLAIM AMOUNT OF CLAIM AND ACCOUNT NUMBER IS SUBJECT TO SETOFF, SO STATE. (See instructions above.) Account No. **Notice Only** Creditor #: 485 Kevin Young 9329 Infirmary Road, C38 Mantua, OH 44255 0.00 Account No. Trade payable Creditor #: 486 **Younginer Engineered Products** 1237 Gadsden St., Suite 102A Columbia, SC 29201 19,780.44 Account No. **Notice Only** Creditor #: 487 Christopher Zalewski 8616 Larkspur Lane Macedonia, OH 44056 0.00 Account No. **Notice Only** Creditor #: 488 Marcin Zalewski 4210 Ardmore Avenue, Unit Down Old Brooklyn, OH 44109 0.00 Account No. **Notice Only** Creditor #: 489 Przemyslaw Zawol 7212 Mirabeau Drive Parma, OH 44129 0.00 Sheet no. 97 of 98 sheets attached to Schedule of Subtotal 19,780.44

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Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

In re	Empire Die Casting Co., Inc.	Case No13-52996
	Debtor	

Husband, Wife, Joint, or Community DEH-GD-DKFED DISPUTED COZHLZGEZH CODEBTOR CREDITOR'S NAME, MAILING ADDRESS Н DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM INCLUDING ZIP CODE, W J AND ACCOUNT NUMBER AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. (See instructions above.) **Notice Only** Account No. Creditor #: 490 Vitali Zhakunets 4725 Heather Lane North Royalton, OH 44133 0.00 Account No. Account No. Account No. Account No. Sheet no. 98 of 98 sheets attached to Schedule of Subtotal 0.00 Creditors Holding Unsecured Nonpriority Claims (Total of this page) 4,830,103.22 (Report on Summary of Schedules)

Software Copyright (c) 1996-2013 - Best Case, LLC - www.bestcase.com 13-52996-mss Doc 83 FILED 11/06/13 ENTERED 11/06/13 17:33:38 Page 99 of 104 In re Empire Die Casting Co., Inc.

Case No.	13-52996
Case No.	13-52996
Case 110.	TO OLUUU

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.

AFCO Insurance 5600 N. River Road, Ste 400 Rosemont, IL 60018

American Honda Finance Corporation P.O. Box 650201 Hunt Valley, MD 21065-0201

Amherst Partners 255 E. Brown Street, Ste 120 Birmingham, MI 48009

AVI FoodSystems, Inc. 2590 Elm Road N.E. Warren, OH 44483-2997

B & L Information Services 4707 Rambo Rd Bridgman, MI 49106

Business Voice 1600 Madison Ave Toledo, OH 43604-5428

CFS/Creative Financial Staffing 388 S. Main St, Ste 403 Akron, OH 44311

Cintas 30250 Bruce Industrial Pkwy Solon, OH 44139

Culligan 4722 Spring Road Independence, OH 44131

Delia Rus 275 Huntsford Dr Macedonia, OH 44056

Don Porritt 116 Beverly Hills Dr Glasgow, KY 42141

Engineered Products 13605 Juneau Blvd Elm Grove, WI 53122

Insurance

2012 Honda Pilot Lease (No. 147964499)

Start date: October 2011

Corporate consulting agreement

Food vending agreement Expires 4/15/2016

Computer software and support (license agreement); Expires upon termination by either party

On Hold Marketing Services agreement; Expires 9/30/2015

Personnel placement agreement

Employee uniform rental service agreement and floor mats

Service agreement for exchange tanks for DI water: **Expires 1/2014**

Employement agreement dated 6/2/2006; Expires 6/2/2016

Corporate consulting agreement

Commissioned sales agreement

2240 Rocky Cove Lane

Denton, NC 27239

Case No13-52996	
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Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Description of Contract or Lease and Nature of Debtor's Interest. Name and Mailing Address, Including Zip Code, State whether lease is for nonresidential real property. of Other Parties to Lease or Contract State contract number of any government contract. Frech U.S.A. Inc. Consignment agreement for die cast machine 6000 S. Ohio Street parts Michigan City, IN 46360 Garnett Component Sales, Inc. Commissioned sales agreement; 2824 Penfold Lane Expires ten months after termination Wake Forest, NC 27587 Glaser-Miller Co. Commissioned sales agreement; **421 Exton Commons** Expires six months after termination Exton, PA 19341 General liability insurance, automobile Insurance Diversified Agency insurance, umbrella liability insurance and 30285 Bruce Ind. Parkway #B workers' compensation/employer liability Solon, OH 44139 insurance; All expire 4/1/2014 Intensa Commissioned sales contract 40 W. Howard St., Suite B5 Pontiac, MI 48342 J & S Chemical Corporation Equipment lease agreement for shotbead 170 N. Industrial Way dispensing units Canton, GA 30115 J.R. Stearns, LLC Commissioned sales agreement; Expires ten months after termination 26951 Ross Drive Redford, MI 48239 Jergens Industrial Supply Industrial cutting tools and 15700 S. Waterloo Rd supplies/consignment agreement; Cleveland, OH 44110 Expires 12/22/2013 JMarc Engineering & Sales Commissioned sales agreement; 29445 Beck Road, Suite 201 Wixom, MI 48393 Expires two years after termination Kimble Recycling & Disposal Waste removal service agreement; Twinsburg Division Expires 9/21/2015 PO Box 448 Dover, OH 44622 Laack Industries, Inc. Commissioned sales agreement; 1909 Washington N. Drive Expires ten months after termination Dayton, OH 45458 **LBW Outdoors** Snow plowing & salting service contract; 24300 Solon Rd., Unit E Expires 9/26/2014 Bedford, OH 44146 **Precision Components Associates** Commissioned sales agreement;

Sheet __1__ of _2__ continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

Expires ten months after termination

Empire	Die	Casting	Co.,	Inc.
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In re

Case No.	13-52996	

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.

Robert A. Hopkins 1119 Brookpoint Dr Macedonia, OH 44056 Employment agreement dated 5/12/2006; Expires 5/12/2026

Staffinders, Inc.
One Independence Place
4807 Rockside Road, Ste 100
Independence, OH 44131

Personnel placement service agreement

TDM Integrated Solutions LLC 100 W. Big Beaver Rd., Ste 200 Troy, MI 48084 Commissioned sales agreement

Timothy Tennant 17755 Fairfax Lane Strongsville, OH 44136 Employment agreement dated 11/5/2007; Expires 11/5/2017

Tyco Integrated Security Attn: Theresa Kilbane 9100 Market Place Broadview Heights, OH 44147

Sales agreement for fire, burglar, and card reader systems; and security cameras; Expires 6/20/2016

Waste Management 1006 W. Walnut Street Canal Winchester, OH 43110 Waste oil removal service agreement

In re	Empire	Die	Casting	Co.,	Inc

Case No. <u>13-52996</u>	
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SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

Richard P. Rogel 2780 Donald Ross Rd Sarasota, FL 34240 Limited Guaranty of \$650,000.00 FirstMerit Bank, NA (Successor to Citizen's Bank) 28001 Cabot Drive, Suite 250 Novi, MI 48377

United States Bankruptcy Court Northern District of Ohio

In re	Empire Die Casting Co., Inc.		Case No.	13-52996			
		Debtor(s)	Chapter	11			
		,					
	DECLARATIO	N CONCERNING DEBTOR	'S SCHEDUL	ES			
	DECLARATION UNDER PENALT	Y OF PERJURY ON BEHALF OF C	CORPORATION	OR PARTNERSHIP			
I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 118 sheets, and that they are true and correct to the best of my knowledge, information, and belief.							
Date	November 6, 2013	Signature Daluis) Loton	Demo			

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.